

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544142
Vendor Name: Koppert Biological Systems Inc
Invoice Number: SI00066666
Invoice Date: 09/25/18
PO Number: B0359283
Check Number: E0069660
Check Amount: \$ 156.07
Check Date: 10/10/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0529771
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Mon Oct 01 12:47:06 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Koppert Biological Systems, Inc1502 N. Old US-23
Howell, MI 48843Tel: 810-632-8750
Fax: 810-632-8770
E-mail: orders@koppert.com**KOPPERT**

BIOLOGICAL SYSTEMS

Invoice

Cust No.	Invoice No.	Date
103860	SI00066666	9/25/2018

College of Dupage
425 Fawell Blvd
Attn: Amy Hull
Glen Ellyn, IL 60137hullamy@cod.edu; bartzm@cod.edu

Page 1 / 1

APPROVED**10/05/18 - KRISTINE FAY**

Product	Description	Qty	Per	Price	Amount
	College of Dupage, 425 FAWELL BLVD ATTN: AMY HULL 60137 Glen Ellyn US Ref: SO00085164 (9/25/2018) Customer reference: WK 3918, 359283, Tracking No.: 1Z253TT8P269019037				
02360	ENERMIX/10strips	1.00	Pcs	40.00	40.00
05401	SWIRSKI-MITE/50.000/1ltr	1.00	Pcs	105.00	105.00
					Freight 11.07
SUB-TOTAL EXCL. TAX				USD	156.07
TOTAL TAX					Total
				0.00	USD 156.07

OK to pay
PO 359283
\$ 156.07
Amy Hull**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/03/18**

Net 30 days

Beginning Jan 1st, 2018 Late Fees WILL be charged on Past Due Accounts
at 1.5% per month/18% APRPrefer invoices emailed? Please let me know at dmackenzie@koppert.com