

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1500774  
Vendor Name: 3B Group Llc DbA National Seed  
Invoice Number: 581981SI  
Invoice Date: 10/08/18  
PO Number: B0359319  
Check Number: E0069768  
Check Amount: \$ 220.00  
Check Date: 10/17/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0533976  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sugehy.zagal@natseed.com  
Sent: Tue Oct 09 10:13:43 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Number: 581981SI for COLLEGE OF DUPAGE  
-----

Dear Customer, VALERIE MECHELLE 630-942-2305

Please find attached your invoice number: 581981SI.

Thank you,

Accounts Receivable

National Seed



# NATIONAL SEED

## INVOICE

National Seed  
4720 Yender Avenue  
Lisle, IL 60532

Phone: (630) 963-8787  
Fax: (630) 963-8814

ZDRet. AAQ00006-1

Invoice Number: 581981SI

Invoice Date: 10/08/18

Page: 1

### Bill

To: COLLEGE OF DUPAGE  
425 FAWELL STREET  
invoicing@cod.edu  
GLEN ELLYN, IL 60137-6599

### Ship

To: COLLEGE OF DUPAGE  
425 FAWELL STREET  
invoicing@cod.edu  
GLEN ELLYN, IL 60137-6599

**APPROVED**

**10/16/18 - DIRK HEID**

Ship Via Cust Pickup  
Ship Date 10/05/18  
Due Date 11/22/18  
Terms Net 45 Days

Customer ID 81131  
P.O. Number E0359319  
P.O. Date 11/09/18  
Our Order No. SO97940  
SalesPerson Tim Breier

Item/Description	Unit	Lot No.	Order Qty	Quantity	Unit Price	Total Price
42596 College of DuPage Special Athletic Mixture 2/50# bags	LB	16758	100	100	2.20	220.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 10/16/18**

Location M110

Please visit our new website at [www.icemeltchicago.com!!](http://www.icemeltchicago.com!!)

National Seed  
P.O. Box 582  
Lisle, IL 60532

Subtotal: 220.00  
Invoice Discount: 0.00  
Sales Tax: 0.00

Total: 220.00

All past due balances will be subject to 1.5% monthly finance charge or highest rate allowed by law