

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322386  
Vendor Name: Forestry Suppliers, Inc.  
Invoice Number: 426963-00  
Invoice Date: 10/10/18  
PO Number: P0360694  
Check Number: E0069786  
Check Amount: \$ 414.28  
Check Date: 10/17/2018  
Department ID: 00262  
Reviewer Name: Jessica Lang  
Voucher Number: V0533943  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: fsi@forestry-suppliers.com  
Sent: Wed Oct 10 13:07:00 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Document: SP10120723  
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INVOICE 42696300

[attachment: SP10120723.PDF]



# **Forestry Suppliers, Inc.**

205 West Rankin Street  
Post Office Box 8397 – Jackson, Mississippi 39284-8397  
1-601-354-3565 • Fax 601-292-0185  
Email Address – [accounting@forestry-suppliers.com](mailto:accounting@forestry-suppliers.com)  
Web Site – [www.forestry-suppliers.com](http://www.forestry-suppliers.com)

## ***Email Cover Sheet***

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Attn:

Email Address:      [invoicing@cod.edu](mailto:invoicing@cod.edu)

From:                      ACCOUNTS RECEIVABLE

Date:                      10/10/18

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## ***Message***



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What you need, when you need it, since 1949.



# Forestry Suppliers, Inc.

**MORE THAN THE NAME IMPLIES®**

205 WEST RANKIN STREET  
P.O. BOX 8397 • JACKSON, MISSISSIPPI 39284-8397  
(601) 354-3565 • FAX (601) 292-0185  
www.forestry-suppliers.com

*What you need, when you need it™ for more than 50 years.*

## YOUR GUARANTEE OF SATISFACTION

Your complete satisfaction is our goal! If any item purchased from us does not meet your expectations, simply return it in good condition to us for a prompt exchange, credit or refund.

## INVOICE

TERMS FOR PAYMENT OF OPEN ACCOUNT: CHARGE INVOICES ARE: NET 30 DAYS FROM DATE OF INVOICE.

FEDERAL I.D. NO. 64-0321411  
MS VENDOR LICENSE NO. 20031

## PLEASE NOTE

WHEN DAMAGE OR LOSS OCCURS ON FREIGHT OR EXPRESS SHIPMENTS, MAKE CLAIM AGAINST CARRIER. ON PARCEL POST OR UPS SHIPMENTS, REPORT LOSS OR DAMAGE TO US.

CUSTOMER ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS: NET 30 UNLESS OTHERWISE SHOWN	YOUR ORDER NUMBER	ORDER DATE
22044	426963-00	10/10/18	NET 30 DAYS	360694	10/10/18

SOLD TO COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIP TO COLLEGE OF DUPAGE  
R ENSWEILER/PO# 360694  
SHIPPING & RECEIVING/BIC0545  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIPPED VIA

UPS GROUND SAVER

DATE SHIPPED

10/10/18

SPECIAL INSTRUCTIONS

STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
81130	8	8		EA	PRIMER SHEAR TYPE	49.95	399.60	
<div>APPROVED</div> <div>10/16/18 - MARIANNE HUNNICUTT</div>								
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JESSICA LANG 10/16/18</div>								
TAXABLE TOTAL		TAX RATE	TAX DIST.	TAX AMOUNT	SHIPPING CHGS.	MERCHANDISE TOTAL	PAYMENT RECEIVED WITH ORDER	INVOICE TOTAL
.00		.000		.00	14.68	399.60	.00	414.28

\*\*\*\*\* ORIGINAL \*\*\*\*\*

**BACK ORDERED** items are temporarily out of stock and will be shipped as soon as received at **Forestry Suppliers, Inc.** It is not necessary to reorder.

**DIRECT** denotes items being shipped under separate cover direct from the manufacturer.

**PLEASE PAY THIS AMOUNT**

SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

INVOICE TIME STAMP 12.05.37 10/10/18

CURRENT BALANCE DUE  
\$414.28