

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544142
Vendor Name: Koppert Biological Systems Inc
Invoice Number: SI00067083
Invoice Date: 10/03/18
PO Number: B0359283
Check Number: E0069932
Check Amount: \$ 114.37
Check Date: 10/24/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0535146
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Wed Oct 17 14:14:57 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**Invoice**

Cust No.	Invoice No.	Date
103860	SI00067083	10/3/2018

College of DuPage
425 Fawell Blvd
Attn: Amy Hull
Glen Ellyn, IL 60137

hullamy@cod.edu

Page 1 / 1

APPROVED
10/19/18 - KRISTINE FAY

Product	Description	Qty	Per	Price	Amount
	College of Dupage, 425 FAWELL BLVD ATTN: AMY HULL 60137 Glen Ellyn US Ref: SO00085718 (10/2/2018) Customer reference: WK 4018, 359283, Tracking No.: 1Z253TT8NT69423746				
02602	APHIPAR/1000/100ml	1.00	Pcs	54.25	54.25
US20325	SPIDEX 4000 / 16OZ Bottle	1.00	Pcs	38.25	38.25
INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 10/19/18 <i>OK to pay</i> <i>359283</i> <i>114.37</i> <i>Amy Hull</i>					
SUB-TOTAL EXCL. TAX					114.37
TOTAL TAX					0.00
Total					114.37

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