

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083676

Vendor Name: Certol Int'l, LLC

Invoice Number: 248002

Invoice Date: 10/26/18

PO Number: P0360989

Check Number: 0244457

Check Amount: \$ 385.20

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0541192

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

PAGE NO: 1 of 1
INVOICE NO: 248002
INVOICE DATE: 10/26/2018

INVOICE

1-800-THE-EDGE
FAX: (303) 799-9408

CUSTOMER NO: UN566
CUSTOMER PH: 630.942.3257
BILL TO:

YOUR ORDER NO: 360989
OUR ORDER NO: STP143556-0000
SHIP TO:

COLLEGE OF DUPAGE
ACCTS PAYABLE SRC2049
425 FAWELL BLVD.
GLEN ELLYN II
60137-6599

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLEN IL
60137

3 WAY MATCH

TERMS: CASH #1:	DISC:
CASH #2:	DISC:
NET DUE DATE: 112518	
YOUR CUSTOMER REP IS:	AIS

SHIPPED VIA: PPA FED5 4655808465
F.O.B.: ORIGIN
SHIPMENT NO: 239762 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE	EXTD PRICE
2	2	0	PSWC-1	68.28	136.56
WIPE, PROSPRAY CANISTER, 12 PER CS					
LOT: 0021378 QTY: 2					
			FREIGHT		56.72

REMIT PAYMENT TO:

PO BOX 674026
DALLAS, TX
75267-4026

SALES TOTAL:	136.56
SALES TAX:	0.00
FREIGHT:	56.72
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	<u>193.28</u>

TERMS OF SALE

ALL QUOTATIONS AND SALES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS AND THOSE CONTAINED ON THE FACE HEREOF.

1. Taxes. Prices on the specified products are exclusive of all city, state, and federal excise taxes, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes, wherever applicable, any tax or taxes will be added to the invoice as a separate charge to be paid by the Buyer.
2. Quotation and Prices. Prices are subject to change without notice. Orders calling for future delivery will be billed at the time of delivery according to the price quoted at the time a firm order is placed. Quotations automatically expire 30 calendar days from the date issued and are subject to termination by notice before that date.
3. Delays. The Seller will not be liable for any delay in the performance of orders or contracts, or in the delivery of shipment of goods, or for any damages suffered by the Buyer by reason of such delay, when such delay is, directly or indirectly, caused by, or in any manner arises from, fires, floods, accidents, civil unrest, acts of God, war, government interference or embargoes, strikes, labor difficulties, shortage of labor, fuel, power, materials or supplies, transportation delays, or any other cause or causes (whether or not similar in nature to any of these hereinbefore specified) beyond its control. The Seller shall have the additional right, in the event of the happening of any of the above contingencies, at its option, to cancel this order or any part thereof without any resulting liability.
4. Conditions. All orders or contracts are accepted with the understanding that they are subject to the Seller's ability to obtain the necessary raw materials, and all orders or contracts as well as shipments applicable thereto, are subject to the Seller's current manufacturing schedules, and government regulations, orders, directives, and restrictions that may be in effect from time to time.
5. Cancellation. An order once placed with and accepted by the Seller can be cancelled only with the Seller's consent and upon terms that will indemnify the Seller against loss.
6. Claims. Purchaser shall have a duty to inspect the merchandise within 10 days of its receipt. Claims for defective merchandise, shortages, delays, or failures in shipment or delivery, or for any other cause, shall be deemed waived and released by the Buyer, unless made in writing within 10 days after arrival of the merchandise. In no case are goods to be returned without first obtaining Seller's permission. The notification sent to the Seller shall state the full particulars in support of the Buyer's claim, and the Seller will either replace goods upon return of the defective or unsatisfactory material, or adjust the matter fairly and promptly, but under no circumstances shall the Seller be obligated for consequential or other damages, losses, or expenses in connection with or by reason of the use or inability to use the materials purchased for any purpose.
7. Warranty. The advice of the technical staff of the Seller is available to the trade, but the Seller, not controlling or supervising the subsequent manufacture, fabrication, or installation of its product or their use after sale, does not warrant or guarantee such advice. We warrant to the original purchaser of our products, our products to be free from defects in material and workmanship under normal use and provided that the instructions for use are followed by the purchaser. Our obligation under this Warranty shall be limited to the repair or replacement of any products proving to be defective under normal use within one (1) year from the date of sale of the products to the original purchaser, and which our examination shall disclose to our satisfaction to be thus defective after our receipt and inspection.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR USE, AND WE NEITHER ASSUME NOR AUTHORIZE ANY OTHER PERSON TO ASSUME FOR US ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF OUR PRODUCTS.

This warranty shall not apply to any product which has been the subject of improper or unreasonable use, an accident, negligence, alteration, abuse or misuse. Repair or replacement of the product shall constitute a fulfillment of all liabilities of Certol International, LLC with respect to the quality of the product.
8. Special Orders. If any material shall be manufactured and/or sold by the Seller to meet the Buyer's particular specification or requirements and is not part of the Seller's standard line offered by it to the trade generally in the usual course of the Seller's business, the Buyer agrees to defend, protect, and save harmless the Seller against all suits at law or in equity, and from all damages, claims, and demands for actual or alleged infringement of any United States or foreign patent, and to defend any suit or actions which may be brought against the Seller for any alleged infringement because of the manufacture and/or sales of the material covered thereby.
9. Controlling Provisions. These terms and conditions shall supersede any provisions, terms, and conditions contained on any confirmations order, or other writing the Buyer may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms, and conditions hereof. This order may not be changed or modified orally. This is not a firm offer and may be changed or revoked at any time.
10. Purchase Order. If this quotation is accepted and the Buyer's order form is used for that purpose, it is expressly understood and agreed that the terms and conditions herein set forth shall prevail insofar as the same may in any way conflict with the terms and conditions set forth in such order form, and the issuance of such order by the Buyer shall be deemed to note the Buyer's assent to the foregoing.
11. Interest. All past due accounts shall be subject to a 1 ½% interest charge per month (18% per annum).
12. Attorney's Fees. Any disputes shall be governed by the laws of the State of Colorado. All legal proceedings arising out of this order shall take place in the State of Colorado.
13. Severability. If any provisions of this order are determined to be invalid, illegal or unenforceable, such provisions shall not affect the legality, validity, or enforceability of the remaining provisions and terms of this order.
14. Returns and Credits. All products to be returned shall be done so within six months of receipt of goods by the Buyer. Any credit memos issued to the Buyer will expire after six months.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083676

Vendor Name: Certol Int'l, LLC

Invoice Number: 248072

Invoice Date: 11/05/18

PO Number:

Check Number: 0244457

Check Amount: \$ 385.20

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0541229

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Fisk, Cynthia

From: acctpay@cod.edu
Sent: Monday, November 5, 2018 9:56 AM
To: Fisk, Cynthia
Subject: Voucher Confirmation: V0541229

Voucher Number V0541229
Voucher Status In Progress (Unfinished)

Requestor Name Cynthia L. Fisk

Voucher Date 11/05/18
Due Date 11/25/18
Vendor ID and/or Name 1083676 Certol Int'l, LLC
AP Type IM Invoices < \$15,000
Voucher Total \$191.92

ITEM 1
Item Description Pay invoice #248072
Quantity 1.000
Price \$191.9200
Extended Price **\$191.92**
GL Distribution 01-10-00153-5401002

COMMENTS

~~Please pay invoice #248072.~~ Order for wipes was place twice.
(PO 360989 was placed 2xs)

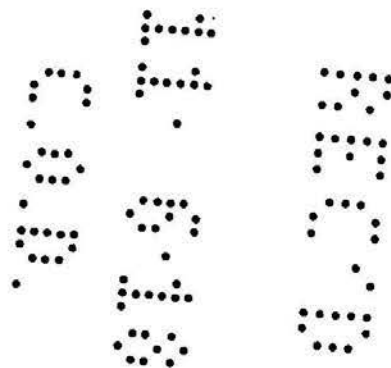
APPROVAL

DATE

NEXT APPROVALS

Dr. Debra Gurney 11-5-18
Debra Gurney

AP VERIFIED
11/07/18 - MARIA ZERRUDO



CERTOL[®]

INTERNATIONAL, LLC

Cindy Fisk 11/5
Please visit us at:
WWW.CERTOL.COM

PAGE NO: 1 of 1

INVOICE NO: **248072**

INVOICE DATE: 10/30/2018

INVOICE

1-800-THE-EDGE
FAX: (303) 799-9408

CUSTOMER NO: UN566

CUSTOMER PH: 630.942.3257

BILL TO:

YOUR ORDER NO: ~~369989~~

OUR ORDER NO: STP143592-0000

SHIP TO:

COLLEGE OF DUPAGE
ACCTS PAYABLE SRC2049
425 FAWELL BLVD.
GLEN ELLYN IL
60137-6599

COLLEGE OF DUPAGE SHIP&RECEIV.
425 FAWELL BLVD.
CINDY FISK / HSC
GLEN ELLYN IL
60137

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 112918
YOUR CUSTOMER REP IS: PMS

SHIPPED: 10/30/2018
SHIPPED VIA: P & A FED5 465580847
F.O.B.: ORIGIN
SHIPMENT NO: 239838 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE	EXTD PRICE
2	2	0	PSWC-1	68.28	136.56
WIPE, PROSPRAY CANISTER, 12 PER CS LOT: 0021378 QTY: 2					
FREIGHT					55.36

NOTE: PLEASE REMIT PAYMENT TO: PO BOX 674026
DALLAS, TX
75267-4026

Dr. Debra Gurney
Debra Gurney 11-5-18

64#: 01-10-00153-5401002

SALES TOTAL: 136.56
SALES TAX: 0.00
FREIGHT: 55.36
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: **191.92**