

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086933
Vendor Name: Kent Adhesive Products
Invoice Number: 1364014
Invoice Date: 10/19/18
PO Number: P0360863
Check Number: 0244561
Check Amount: \$ 136.50
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name:
Voucher Number: V0540851
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: hainesn@cod.edu
Sent: Tue Oct 30 11:51:01 CDT 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: Kent Adhesive Products (Kapco) invoice

[attachment: Kapco.pdf]

Invoice 1364014

Invoice Date 10/19/18



3 WAY MATCH

Remit To:
KAPCO
P.O. Box 626
Kent, OH 44240
1 (800) 843-5368

Bill To:
College of Dupage Library
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To:
College Of Dupage Library
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

www.kapco.com

Customer		Ship Via		F.O.B.		Terms	
67255		FEDC		Kent, OH		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
360863 ✓				BPS		10/19/18	281378
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure		Unit Price		Extended Price
	Back Ordered	Item Description (Customer Part No.)			Discount %	Tax	
4.0	4.0	EJEF10	RL		35.00000	140.00	
	0.0	Easy Jacket Easy Fit 10"x300' With Paper				N	
1.0	1.0	SHIPPING	EA		10.50000	10.50	
	0.0	Shipping and Handling Charges				N	
		Box # Tracking # LBS Date COD Trk#					
		1 783331906727 31.00 10/19/18					
1.0	1.0	MINITEX	EA		-14.00000	-14.00	
	0.0	Minitex - 10% discount on orders over \$50				N	