

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500774
Vendor Name: 3B Group Llc DbA National Seed
Invoice Number: 582917SI
Invoice Date: 11/14/18
PO Number: B0359320
Check Number: E0070511
Check Amount: \$ 399.00
Check Date: 11/21/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0542611
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sugehy.zagal@natseed.com
Sent: Thu Nov 15 09:54:24 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Number: 582917SI for COLLEGE OF DUPAGE

Dear Customer, VALERIE MECHELLE 630-942-2305

Please find attached your invoice number: 582917SI.

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 ACI00004-1

Invoice Number: 582917SI

Invoice Date: 11/14/18

Page: 1

Bill

To: COLLEGE OF DUPAGE
425 FAWELL STREET
invoicing@cod.edu
GLEN ELLYN, IL 60137-0500

Ship

To: COLLEGE OF DUPAGE
425 FAWELL STREET
invoicing@cod.edu
GLEN ELLYN, IL 60137-0500

APPROVED

11/16/18 - DIRK HEID

Ship Via Cust Pickup
Ship Date 11/13/18
Due Date 12/29/18
Terms Net 45 Days

Customer ID 81131
P.O. Number BO359370
P.O. Date 11/12/18
Our Order No. SO98895
SalesPerson Tim Breier

Item/Description	Unit	Lot No.	Order Qty	Quantity	Unit Price	Total Price
42596 College of DuPage Athletic Mixture 2/50# bags	LB	16758	100	100	2.20	220.00
60704 PennMulch 40 lb	40LB		2	2	17.50	35.00
60448 F4 Netless Grn 78"x90'	ROLL		3	3	48.00	144.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 11/15/18

Location M110

Please visit our new website at www.icemeltchicago.com!!

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

Subtotal: 399.00
Invoice Discount: 0.00
Sales Tax: 0.00

Total: 399.00

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