

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 4052700-00
Invoice Date: 08/22/18
PO Number: P0359476
Check Number: E0070610
Check Amount: \$ 12,332.53
Check Date: 11/28/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0543457
Redaction Type: None
Document Type: AP Invoice

Document Below

** DUPLICATE **

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/22/18	4052700-00
P.O. NO.		PAGE #
359476 -BLDG&GROUNDS		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc
P.O. Box 7895
Milwaukee, WI 53278-8955

APPROVED

11/27/18 - DIRK HEID

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	BEST WAY	08/22/18

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)

Qualifies for 1 Loyalty Rebuy								
Serial number D3-0710-10374								

NEW SERIAL NUMBER: (high volume) C2AD6-100135, C2AD6-100136								

PCC: SERIAL# PM3B-100011 / 2 IN 1 CONTROL PANEL								

1	01-0093-216	2	0	2	EACH	6055.68	25.00%	9083.52
	IA UNIT 3HP 230/1/60/ MOTOR				Net	4541.76		
2	OB957-009	200	0	200	FT	4.97	25.00%	745.50
	CABLE FOR 1-3HP 1PH 10/3				Net	3.7275		
3	OB957-009	200	0	200	FT	4.97	25.00%	745.50
	CABLE FOR 1-3HP 1PH 10/3				Net	3.7275		
4	OB11-1700	1	0	1	EACH	491.70	25.00%	368.77
	PCC 2in1 LG FIBERGLASS 26X16X8				Net	368.77		
5	OB178-017	2	0	2	EACH	24.17	25.00%	36.25
	PIGTAIL PROTECTOR 1-5HP				Net	18.1250		
6	Anchor Kit	2	0	2	EACH	120.76		241.52
	AERATOR ANCHOR KIT							
7	SSC-250	500	0	500	FT	0.52		260.00
	STAINLESS STEEL CABLE, 50F (COI)							
8	OB18-0061	2	0	2	each	57.55	25.00%	851.47
	HIGH VOLUME, 60Hz, IA, PA				Net	425.7350		

8 Lines Total 12332.53
Gross Shipped Total 12332.53
Invoice Total 12332.53

PAYMENT DUE BY: 09/21/18

OKAY TO PAY
KATHY STRIPLIN 11/27/18

Warehouse: Reinders, Inc. (Mundelein)

Last Page Taken By: FNAH Sales Rep: 99 Order Type: S0

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE

From: marekr@cod.edu
Sent: Tue Nov 27 08:44:16 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Request for Copy of Invoice No. 4052700-00

Bobby Marek
Accounts Payable Analyst
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

From: Kevin Zunker <kzunker@REINDERS.com>
Sent: Tuesday, November 27, 2018 8:43 AM
To: Marek, Robert <marekr@cod.edu>
Subject: RE: Request for Copy of Invoice No. 4052700-00

Kevin Zunker
Credit & Collections Manager | Direct: 262.372.5770
W227 N6225 Sussex Road | Sussex, WI 53089-3969
Corporate: 262.786.3300 | 800.782.3300
kzunker@reinders.com | www.reinders.com



From: Marek, Robert <marekr@cod.edu>
Sent: Tuesday, November 27, 2018 8:41 AM
To: Kevin Zunker <kzunker@REINDERS.com>
Subject: Request for Copy of Invoice No. 4052700-00

EXTERNAL

Good morning,

I received an inquiry for payment status on invoice 4052700-00 for \$12,332.53. We do not currently have a copy of that invoice in our possession. Can you please send me a copy when you have a moment?

Thank you,

Bobby Marek
Accounts Payable Analyst
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Reinders

