

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322386
Vendor Name: Forestry Suppliers, Inc.
Invoice Number: 652429-01
Invoice Date: 03/27/20
PO Number: P0368673
Check Number: E0079769
Check Amount: \$ 3.95
Check Date: 04/08/2020
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0614692
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fsi@forestry-suppliers.com
Sent: Fri Mar 27 18:07:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Document: SP27170751

INVOICE 65242901

[attachment: SP27170751.PDF]



Forestry Suppliers, Inc.

205 West Rankin Street
Post Office Box 8397 – Jackson, Mississippi 39284-8397
1-601-354-3565 • Fax 601-292-0185
Email Address – accounting@forestry-suppliers.com
Web Site – www.forestry-suppliers.com

Email Cover Sheet

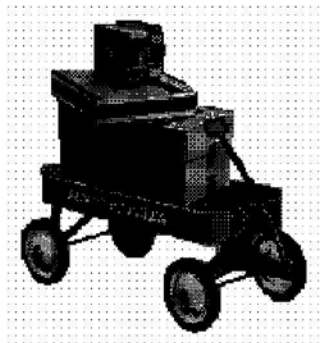
Attn:

Email Address: invoicing@cod.edu

From: ACCOUNTS RECEIVABLE

Date: 3/27/20

Message



What you need, when you need it, since 1949.



Forestry Suppliers, Inc.

MORE THAN THE NAME IMPLIES®

205 WEST RANKIN STREET
P.O. BOX 8397 • JACKSON, MISSISSIPPI 39284-8397
(601) 354-3565 • FAX (601) 292-0185
www.forestry-suppliers.com

What you need, when you need it® for more than 50 years.

YOUR GUARANTEE OF SATISFACTION

Your complete satisfaction is our goal! If any item purchased from us does not meet your expectations, simply return it in good condition to us for a prompt exchange, credit or refund.

INVOICE

TERMS FOR PAYMENT OF OPEN ACCOUNT: CHARGE INVOICES ARE: NET 30 DAYS FROM DATE OF INVOICE.

FEDERAL I.D. NO. 64-0321411
MS VENDOR LICENSE NO. 20031

PLEASE NOTE

WHEN DAMAGE OR LOSS OCCURS ON FREIGHT OR EXPRESS SHIPMENTS, MAKE CLAIM AGAINST CARRIER. ON PARCEL POST OR UPS SHIPMENTS, REPORT LOSS OR DAMAGE TO US.

CUSTOMER ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS: NET 30 UNLESS OTHERWISE SHOWN	YOUR ORDER NUMBER	ORDER DATE
22044	652429-01	3/27/20	NET 30 DAYS	368673	2/11/20

SOLD TO COLLEGE OF DUPAGE
ACCOUNTS PAYABLE/SRC2049
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIPPED TO COLLEGE OF DUPAGE
SHIPPING & RECEIVING/PO 368673
REMIC ENSWEILER/BIC 0545
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIPPED VIA

UPS GROUND SAVER

DATE SHIPPED

3/27/20

SPECIAL INSTRUCTIONS

STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
25439	1	1		PK	INSECT REPELLENT,MOSQUITO PATC	3.95	3.95	
<div>APPROVED 04/01/20 - JENNIFER CUMPSTON</div>								
<div>INVOICE REVIEWED OKAY TO PAY BELINDA TIJERINA 04/01/20</div>								
TAXABLE TOTAL		TAX RATE	TAX DIST.	TAX AMOUNT	SHIPPING CHGS.	MERCHANDISE TOTAL	PAYMENT RECEIVED WITH ORDER	INVOICE TOTAL
.00		.000		.00	.00	3.95	.00	3.95

***** ORIGINAL *****

BACK ORDERED items are temporarily out of stock and will be shipped as soon as received at **Forestry Suppliers, Inc.** It is not necessary to reorder.

DIRECT denotes items being shipped under separate cover direct from the manufacturer.

PLEASE PAY THIS AMOUNT

SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

INVOICE TIME STAMP 17.07.12 03/27/20

CURRENT BALANCE DUE
\$3.95