

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1407702
Vendor Name: Kewaunee Scientific Corporatio
Invoice Number: 9235565
Invoice Date: 03/23/20
PO Number: P0366965
Check Number: 0272495
Check Amount: \$ 553.96
Check Date: 09/15/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0643271
Redaction Type: None
Document Type: AP Invoice

Document Below

From: SherryCaudill@kewaunee.com
Sent: Mon Mar 23 12:45:53 CDT 2020
To: invoicing@cod.edu
CC: TamaraPrice@kewaunee.com
Subject: 160645-899 PO 366965 (2) invoices



REMIT TO: KEWAUNEE SCIENTIFIC CORPORATION
P.O. BOX 602850
Charlotte, NC 28260-2850

Note: For proper credit please reference our invoice no. on your remittance

Post Office Box 1842
Statesville, N.C. 28687-1842
Phone (704) 873-1702 Fax (704) 776-5840
Fed ID: 38-0715562

Invoice Number: 9235565
Page: Page 1 of 1
Date: 03/23/2020

B I L L T O COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FARWELL BLVD
GLEN ELLYN IL 60137-6599

38977

S H I P T O COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
PO 366965
GLEN ELLYN IL 60137

4

Order	Purchase Order	Salesperson	Ship Via	Terms
160645-899	366965	KSC - JUAN FRANCO	Best Way PPD	NET 30 DAYS

#	Qty	Catalog No.	Description	Unit Price	Total Price
3	1.00 ea	J160645-WS-QUOTE-LTR-10-8-19	1-LOT WS PER QUOTE LETTER 10/8/2019	453.96000	453.96

% COC#:

ATTENTION: ACCOUNTS PAYABLE SUPERVISOR. THIS INVOICE IS TO BE PROCESSED FOR PAYMENT TO KEWAUNEE SCIENTIFIC CORP. ONLY. NO PAYMENTS ARE TO BE MADE TO ANY OTHER PARTY OR ADDRESS WHATSOEVER WITHOUT THE PRIOR WRITTEN APPROVAL OF THE VICE PRESIDENT OF FINANCE OF KEWAUNEE SCIENTIFIC CORPORATION. KEWAUNEE RESERVES THE RIGHT TO RECOVER FULL PAYMENT FROM YOUR FIRM IF PAYMENT IS MADE CONTRARY TO THESE INSTRUCTIONS.

SERVICE CHARGE
1 1/2% PER MONTH
AFTER DUE DATE

ORIGINAL INVOICE

Sales Amount	453.96
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	453.96

Payable In US Dollars

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1407702
Vendor Name: Kewaunee Scientific Corporatio
Invoice Number: 9235582
Invoice Date: 03/23/20
PO Number: P0366965
Check Number: 0272495
Check Amount: \$ 553.96
Check Date: 09/15/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0643272
Redaction Type: None
Document Type: AP Invoice

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Payable In US Dollars