

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1395819

Vendor Name: Ideal Shield LLC

Invoice Number: 0327508-IN

Invoice Date: 07/09/20

PO Number: P0370125

Check Number: E0081377

Check Amount: \$ 2,652.57

Check Date: 09/02/2020

Department ID: 00709

Reviewer Name:

Voucher Number: V0643086

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: acctpay@cod.edu  
Sent: Fri Aug 28 16:19:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Payment Inquiry  
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**From:** Julie R. Patel [mailto:jpatel@weareideal.com]  
**Sent:** Friday, August 28, 2020 11:46 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** Payment Inquiry

Good Afternoon,

Could you please provide payment information on the attached invoice 327508?

Thank you,

**Julie R. Patel**  
**The Ideal Group, Inc.**  
**2525 Clark Street**  
**Detroit, MI 48209**  
**Ph: 313-353-8852**  
**jpatel@weareideal.com**  
**www.weareideal.com**



# Invoice



IDEAL SHIELD, LLC  
2525 CLARK STREET  
DETROIT, MI 48209-1355  
(313) 842-7299

**3 WAY MATCH**

Invoice Number: 0327508-IN  
Invoice Date: 7/9/2020  
FOB: Shipping Point  
Order Number: 0260496  
Order Date: 6/24/2020  
Salesperson: 0402  
Customer Number: COLLA11

## Sold To:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COMM. COLLEGE DISTR #502  
GLEN ELLYN, IL 60137

## Ship To:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN: VALERIE MECHELLE  
(630) 942-2238  
GLEN ELLYN, IL 60137

Confirm To: VALERIE MECHELLE

Customer P.O.	Ship VIA	Freight	Terms	Ship Date		
370125	OLD DOMINION	PREPAID	NET 30	7/9/2020		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BPB-098	EACH	10.00	10.00	0.00	109.0000	1,090.00
BPB-BLUE-098-BLUE						
BPB-098	EACH	10.00	10.00	0.00	109.0000	1,090.00
BPB-RED-098-RED						
BASE GEL	EACH	5.00	5.00	0.00	16.9500	84.75
BASE GEL FOR SIGN BASE						

Shipped VIA: OLD DOMINION Tracking Numbers: 09202872629;

Ideal Shield will not accept returns without a valid Return Authorization Number clearly marked on the outside of the package. All claims must be made within 10 days of invoice date. Any returns subject to a restocking fee between 25% and 50%, depending on the product that was ordered. Additional charges will also apply if shipped to a residential address and if a lift gate or an appointment is required. If the carrier is not able to deliver on the first attempt, redelivery charges will apply.

Net Invoice: 2,264.75  
Freight: & Handling 387.82  
Sales Tax: 0.00  
Invoice Total (USD) : 2,652.57

By accepting the shipment of the products and services represented by this invoice, Purchaser agrees to pay for the products and services reflected in this invoice pursuant to its terms. Purchaser must tender payment no later than the date reflected on this invoice, unless this invoice is marked 'past due', in which case payment must be made immediately. Ideal Shield, L.L.C. reserves the right, in its discretion, to impose a service charge of 1.5% per month (18% per annum) on any balance that remains outstanding after the date the payment is due. Purchaser also agrees that whenever payment is not made pursuant to the terms of this invoice, Purchaser will pay Ideal Shield, L.L.C. all reasonable costs it incurs in collecting the amount due and owing pursuant to this invoice, including, unless prohibited by law, reasonable attorneys' fees.