

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089527
Vendor Name: Southwest Plastic Binding Co.
Invoice Number: 1480242-00
Invoice Date: 08/17/20
PO Number: p0370699
Check Number: E0081466
Check Amount: \$ 253.80
Check Date: 09/09/2020
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0640252
Redaction Type: None
Document Type: AP Invoice

Document Below

CUST.#: 39962

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/17/20	1480242-00
P.O. NO.		PAGE #
370699		1

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

SHIP TO: COLLEGE OF DUPAGE - IL
 SHIPPING & RECEIVING/WHSE MGR
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

REFERENCE		ORDERED BY	
		MARTHA JOHNSON	
SHIP VIA			
UPS			
SHIP POINT		SHIPPED	TERMS
MISSOURI		08/17/20	Net 30 Days

www.swbindinglaminating.com

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
** E-MAIL INV TO: INVOICING@COD.EDU **							
	FOB DEST						
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 09/02/20 - MAGDALENA OGRODNY </div>							

	ATTENTION: MARTHA JOHNSON						
	PHONE: 630 942-2238						

1	71619RWBLK	2000	0	2000	each	4.87	97.40
	7/16 19R WB BLACK						
2	05819RWBLK	2000	0	2000	each	7.82	156.40
	5/8 19R WB BLACK						
3	FPSW	70	0	70	EA	0.00	0.00
	FREIGHT PAID - SOUTHWEST						
3	Lines Total					Total	253.80
						Invoice Total	253.80

INVOICE REVIEWED
OKAY TO PAY
MARTHA JOHNSON 08/31/20

No warranty or liability either expressed or implied supersedes the following: Sellers, Southwest Binding & Laminating, offer no recourse, recompense, or warranty nor any liability to buyer for any amount in any fashion which exceeds the value of the material sold or services rendered at sellers discretion.

From: barb.luecke@swbindinglaminating.com
Sent: Wed Aug 19 16:43:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 1480242

Please find your current invoice attached.

Thank you

Barb Luecke | Accounts Receivable

Southwest Binding & Laminating

109 Millwell Court | PO Box 150

Maryland Heights, MO 63043-2509

p: (314) 739-4400 | **f:** (314) 739-3572

e: barb.luecke@swbindinglaminating.com