

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088911  
Vendor Name: Reinders, Inc.  
Invoice Number: 1848131-00  
Invoice Date: 08/31/20  
PO Number: B0370351  
Check Number: E0081462  
Check Amount: \$ 213.84  
Check Date: 09/09/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643131  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**INVOICE**

| UPC VENDOR | INVOICE DATE | ORDER NO.  |
|------------|--------------|------------|
| 000000     | 08/31/20     | 1848131-00 |
| P.O. NO.   |              | PAGE #     |
| B0370351   |              | 1          |

CUST.#: 359190

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

REMIT TO: Reinders, Inc.  
P.O. Box 78955  
Milwaukee, WI 53278-8955

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. (Sussex) | U.P.S.      | 08/31/20 |

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

Tracking Number(s) For This Order Are:  
175827700358452370

|   |  |    |   |    |      |       |  |        |
|---|--|----|---|----|------|-------|--|--------|
| 1 | 105-8124<br>WHEEL LUG STUD                         | 16 | 0 | 16 | EACH | 10.27 |  | 164.32 |
| 2 | 242-50<br>LUG NUT (5) 1/2-20UNF, .81HX, YZ         | 16 | 0 | 16 | EACH | 1.24  |  | 19.84  |
| 3 | 104-5169<br>FILTER-OIL<br>Superseded Prod: 98-7431 | 2  | 0 | 2  | EACH | 8.87  |  | 17.74  |

|   |             |                   |    |                          |        |
|---|-------------|-------------------|----|--------------------------|--------|
| 3 | Lines Total | Qty Shipped Total | 34 | Total                    | 201.90 |
|   |             |                   |    | Order Discount           | 2.02   |
|   |             |                   |    | OSX PRTS FGT             | 13.96  |
|   |             |                   |    | Invoice Total            | 213.84 |
|   |             |                   |    | PAYMENT DUE BY: 09/30/20 |        |

**APPROVED**  
**09/04/20 - DIRK HEID**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 09/03/20**

Warehouse: Reinders, Inc. (Sussex)

Last Page Taken By: pr11 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

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From: acctsreceivable@reinders.com  
Sent: Mon Aug 31 20:48:35 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: OE Invoice for Order #:1848131-00  
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[attachment: Reinders Document - 8-31-2020-70.pdf]