

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089670  
Vendor Name: Acuity Specialty Products, Inc  
Invoice Number: 9005769834  
Invoice Date: 12/02/20  
PO Number: B0370303  
Check Number: 0275641  
Check Amount: \$ 485.11  
Check Date: 01/12/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0656198  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Phone: 877-IBUY-ZEP  
Fax: 866-393-7329  
Email: [Customer\\_Service@zep.com](mailto:Customer_Service@zep.com)  
Credit E-mail: [Zep.Credit@zep.com](mailto:Zep.Credit@zep.com)




9005769834  
12/02/2020

Page 1 of 1

College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

College of Dupage  
USC TYPE 11  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

Sales Order		4004997584		PURCHASE ORDER		Text	
Sales Representative		Keith Drohan		Routed Via		UPS ground	
Ordered By		Mark Lafac		Carrier Pro Number		1 6 330 33 9 362	
Ship Date		11/02/2020		<div style="border: 2px solid green; padding: 5px; text-align: center;"> <b>APPROVED</b>  <b>12/09/20 - KRISTINE FAY</b> </div>			

Product #	Ordered Qty	UoM	Ext. Qty	Price/measure USD	Item Description	Tax Expt	Extended Amt USD
900402	3	CAR	3	\$24.36/CAR	MODEL 5199 FILTER CARTRIDGES	*	\$73.08
36635	2	PL	2	\$131.88/PL	ZEP DYNA 143 5GL	*	\$263.76
907401	3	EA	3	\$32.76/EA	DYNA-BRUTE HOG HAIR FILTER PAD 1 PAD EA	*	\$98.28
Total Merchandise Amount		Shipping		Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT
\$435.12		\$49.99		0.00 %	\$0.00	Net 30	
							Invoice Total
							\$485.11

# INVOICE REVIEWED

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com  
Should you have questions concerning this account, please contact the Credit Department at 1-877-428-9937 option 3.  
Return requests will be made to Customer Service within 30 days from the date of sale. Goods returned without authorization will not be accepted.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustments of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6.7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This Certificate is given only to represent the full value of the United States Government's aid in insuring the export of goods subject to the provisions of ZEP Sales. Since ZEP Sales is a Government program, user may designate a carrier to transport the goods to the destination. The carrier, however, is not instructed to, and is not permitted to, compete with carriers who transport the goods from ZEP Sales to the user's location. Customer assumes all risk of loss, damage, or destruction of the goods in delivery. Carrier's service is a part of the ZEP Sales Program, Inc., which is wholly owned subsidiary of ZEP Inc.

**REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT**

**IMPORTANT:** Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.  
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31044107	9005769834	\$485.11	01/01/2021	

For proper posting indicate your invoice number(s) on your remittance.

College of Dupage  
425 Fawell Blvd  
Glen Ellyn Illinois 60137-6708

Please call 1-877-428-9937 to schedule payment.

We accept American Express, Master Card, Visa and Discover.

Acuity Specialty Products, Inc.  
Zep Sales and Service  
13237 Collections Center Drive  
Chicago IL 60693

Please direct all correspondence to Customer Service or Credit Department at the address / fax / email at the top of this page. Please include your customer number on all correspondence.

00100550000090057698340031044107000000485118

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From: Billing@Zep.com  
Sent: Wed Dec 02 21:02:40 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Zep Invoice 9005769834 PO 370303  
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[attachment: Zep Invoice 9005769834 PO 370303.pdf]