

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 1863407-00
Invoice Date: 01/15/21
PO Number: B0370351
Check Number: E0083117
Check Amount: \$ 578.25
Check Date: 01/27/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0658401
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	01/15/21	1863407-00
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)	DIRECT SHIP	01/15/21

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
1	117-7636 SPINDLE ASM	1	0	1	each	258.47		258.47
2	NS NON STOCK ITEMS SPECIAL ORDER NON-STOCK ITEMS RETURNED WILL BE SUBJECT TO 20% RESTOCK FEE ELECTRICAL ITEMS ARE NON-REFUNDABLE	1	0	1	each	0.00		0.00
2	Lines Total	Qty Shipped Total		2		Total		258.47
						Order Discount		2.58
						OSX PRTS FGT		16.26
						Invoice Total		272.15
						PAYMENT DUE BY: 02/14/21		

APPROVED
01/21/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/20/21

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

From: acctsreceivable@reinders.com <acctsreceivable@reinders.com >
Sent: Fri Jan 15 20:45:54 CST 2021
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:1863407-00

[attachment: Reinders Document - 1-15-2021-69.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 1863849-00
Invoice Date: 01/21/21
PO Number: B0370351
Check Number: E0083117
Check Amount: \$ 578.25
Check Date: 01/27/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0658668
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

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

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	01/21/21	1863849-00
P.O. NO.		PAGE #
B0370351		1

INSTRUCTIONS	TERMS	
	Net 30 Days	
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Sussex)	U.P.S.	01/21/21

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
LINES 1-2 FOR THE TORO 3100D LINES 3-6 FOR THE TORO 4000 Tracking Number(s) For This Order Are: 1Z5827700384037725,1Z5827700359254609								
1	119-4151 BEDKNIFE SCREW (100) Superseded Prod: 57-4910	36	0	36	EACH	0.32		11.52
2	104-1381 BRDKNIFE HIGHCUT HD 12 * RM2000/3100	3	0	3	EACH	44.70		134.10
3	94-2621 ELEMENT - FILTER	1	0	1	EACH	45.31		45.31
4	104-5169 FILTER-OIL Superseded Prod: 98-7431	1	0	1	EACH	8.87		8.87
5	108-3814 FILTER-AIR OUTER Superseded Prod: 104-4260	1	0	1	EACH	19.49		19.49
6	108-3816 AIR FILTER INNER Superseded Prod: 104-4261	1	0	1	EACH	17.49		17.49
6	Lines Total	Qty Shipped Total		43		Total		236.78

APPROVED

01/25/21 - DIRK HEID
INVOICE REVIEWED

OKAY TO PAY

Warehouse: Reinders, Inc. (Sussex)

Last Page Kathy Striplin 01/25/21

A Finance Charge of 1-1 1/2% per month (Annual Percentage Rate 18%) will be added to unpaid balances. 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

From: acctsreceivable@reinders.com <acctsreceivable@reinders.com >
Sent: Thu Jan 21 20:46:14 CST 2021
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:1863849-00

[attachment: Reinders Document - 1-21-2021-64.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 1864102-00
Invoice Date: 01/22/21
PO Number: B0370351
Check Number: E0083117
Check Amount: \$ 578.25
Check Date: 01/27/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0658710
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	01/22/21	1864102-00
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.	01/22/21

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: 125827700373708735								
1	104-2541 SWITCH-KEY Superseded Prod: 88-9830	1	0	1	EACH	16.53		16.53
2	3254-5 WASHER-TOOTH	1	0	1	EACH	0.38		0.38
3	218-461 NUT-HH	1	0	1	EACH	2.61		2.61
4	63-8360 KEY IGNITION (5)	2	0	2	EACH	2.79		5.58
4	Lines Total	Qty Shipped Total		5		Total		25.10
						Order Discount		0.25
						OSX PRTS FGT		12.42
						Invoice Total		37.27
						PAYMENT DUE BY: 02/21/21		

INVOICE REVIEWED

OKAY TO PAY

KATHY STEPHAN 01/25/21

01/25/21 - DIRK HEID

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

From: acctsreceivable@reinders.com <acctsreceivable@reinders.com >
Sent: Fri Jan 22 20:45:51 CST 2021
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:1864102-00

[attachment: Reinders Document - 1-22-2021-80.pdf]