

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089670
Vendor Name: Acuity Specialty Products, Inc
Invoice Number: 9006035826
Invoice Date: 03/08/21
PO Number: P0372663
Check Number: 0278974
Check Amount: \$ 144.17
Check Date: 04/13/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0664804
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zep Inc Billing <Billing@Zep.com>
Sent: Mon Mar 08 21:01:57 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Zep Invoice 9006035826 PO 372663

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: message.eml]

From: Zep Inc Billing <Billing@Zep.com>
To: <invoicing@cod.edu>
Subject: [External] Zep Invoice 9006035826 PO 372663
Date: Mon, 8 Mar 2021 22:01:57 -0500
Message-ID: <ADR46000000217989@zep.com>
Attachments: Zep Invoice 9006035826 PO 372663.pdf

Zep Sales & Service
3330 Cumberland Blvd, Suite 700
Atlanta, GA 30339



INVOICE
Invoice Date

9006035826
03/08/2021

Phone: 877-IBUY-ZEP
Fax: 866-393-3333
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com

Page 1 of 1

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 03/12/21

Bill-To Customer # 31044107

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


Ship-To Customer # 1177025

College of Dupage
US 1177025
425 Fawell Blvd
Glen Ellyn IL 60137-6708

ORDER DETAILS

Text

Sales Order 4005213396 Purchase Order 372663
Sales Representative Keith Drohan Routed Via PITT OHIO
Ordered By Anne Marie Dando Carrier Pro Number 5031892745
Ship Date 03/08/2021

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description		Tax Expt	Extended Amt USD
86835	2	PL	2	\$58.09/PL	ZEP ZEOBRITE 5GL		*	\$116.18
Total Merchandise Amount		Shipping		Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT 	Invoice Total
\$116.18		\$27.99		0.00 %	\$0.00	Net 30		\$144.17

APPROVED

03/16/21 - RYAN KAISER

Any questions? Please call Customer Service at 1-877-IBUY-ZEP or visit us at Zep.com.
Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.

Return request must be made to Customer Service within 90 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 adjustment 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 order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a 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 and Service

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.

Bill To:

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

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31044107	9006035826	\$144.17	04/07/2021	

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

For Payment by Credit Card

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

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

PLEASE MAIL PAYMENT (ONLY) TO:

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.

00100550000090060358260031044107000000144172