

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1266901

Vendor Name: Dadant and Sons, Inc.

Invoice Number: 869618

Invoice Date: 12/04/20

PO Number: P0371722

Check Number: 0279049

Check Amount: \$ 1,384.00

Check Date: 04/13/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0671703

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: credit@dadant.com <credit@dadant.com>
Sent: Mon Apr 05 10:47:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] COPY OF PO 371722

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THANK YOU FOR YOUR BUSINESS.

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Regards
Accounts Receivable Customer Service
DADANT & SONS INC
51 S 2ND ST
HAMILTON IL 62341
PHONE 217-847-3324 FAX 217-847-3660

[attachment: 01011942.PDF]

**DADANT & SONS, INC.**51 S SECOND ST
HAMILTON, IL 62341
217-847-3660 FAX**PAST INVOICE**dadant@dadant.com
www.dadant.com

Number	869618
Date	12/04/2020
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Bill-to 61719723
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137Ship-to TEMP
COLLEGE OF DUPAGE
BRIAN CLEMENT / TEC 1059
425 FAWELL BLVD
GLEN ELLYN IL 60137**3 WAY MATCH**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
371722	11/25/2020	04 WATERTOWN	NET 30 DAYS	IL	785677	01	PREPAID	BEST WAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
V01250M	VENTILATED SUIT MEDIUM	1	1	0	EA	154.95	EA	154.95
M011372	MED #372 LEATHER VENT GLOVES	2	2	0	PR	26.35	PR	52.70
M01150	@80Z PLASTIC CLASSIC JAR C/24 WITH 38MM SNAPCAP LIDS	3	3	0	CT	18.45	CT	55.35
M00258	20Z PET BEAR WITH CAPS C/50	1.00	1.00	.00	CT	31.15	CT	31.15
M00855	@METAL ENTRANCE REDUCER EACH	6	6	0	EA	1.45	EA	8.70
B51205	HIVE BODY STANDARD MTY C/5	1	1	0	CT	112.10	CT	112.10
M00722	10-FR L-SHAPED RABBETS - EACH	10	10	0	EA	.30	EA	3.00
B15501	COVER INNER VENTILATED C/1	4	4	0	CT	15.60	CT	62.40
M01436	10 FR WOODEN HIVE TOP FEEDER W/BLACK PLASTIC TROUGH	4	4	0	EA	32.95	EA	131.80
M0014610H	BROOD BUILDER PATTIES W/HONEY B HEALTHY C/10 LBS	1.00	1.00	.00	CT	26.95	CT	26.95
M00940	10 FRAME BEE ESCAPE BOARD EACH TRIANGLE STYLE	2	2	0	EA	17.55	EA	35.10

PAST INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
674.20	.00	.00	.00	.00	674.20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1266901

Vendor Name: Dadant and Sons, Inc.

Invoice Number: 898267

Invoice Date: 04/01/21

PO Number: P0372912

Check Number: 0279049

Check Amount: \$ 1,384.00

Check Date: 04/13/2021

Department ID: 00262

Reviewer Name:

Voucher Number: V0671717

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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**DADANT & SONS, INC.**51 S SECOND ST
HAMILTON, IL 62341
217-847-3660 FAX**PAST INVOICE**dadant@dadant.com
www.dadant.com

Number	898267
Date	04/01/2021
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Bill-to 61719723
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137Ship-to TEMP
COLLEGE OF DUPAGE
REMIC ENSWELLER
425 FAWELL BLVD
GLEN ELLYN IL 60137**3 WAY MATCH**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
372912	03/30/2021	04 WATERTOWN	NET 30 DAYS	IL	794985	01	PREPAID	BEST WAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
B85201	@FRAMES9 1/8GTB BP C/100COM	1.00	1.00	.00	CT	108.45	CT	108.45
B51205	HIVE BODY STANDARD MTY C/5	1	1	0	CT	115.45	CT	115.45
M01465	FORMIC PRO - PAIL/10 10 DOSE (20 STRIPS) DO NOT SELL OR SHIP OUT OF US	1.00	1.00	.00	PK	57.95	PK	57.95
M01758	OXALIC ACID PACKS 35 GRAM SEE NOTES FOR APPROVED STATES ***** ***** ***** DO NOT SHIP TO OR SELL IN CALIFORNIA ***** ***** *****	3	3	0	PK	8.20	PK	24.60
V01170C	HAT/VEIL COMBO COVERALL CHILD POLYESTER COTTON BLEND	2	2	0	EA	90.60	EA	181.20
M011382C	CHILD #382 LEATHER VENT GLOVES	2	2	0	PR	25.70	PR	51.40
W00202	ILB CAKE WHITE REF BEESWAX LB LOT CODE _____	5.00	5.00	.00	LB	9.65	LB	48.25
F37000BDC	PLASTICELL DEEP BLK DBLCTD WITH WAX COATING	70	70	0	EA	1.75	EA	122.50

PAST INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
709.80	.00	.00	.00	.00	709.80