

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602952

Vendor Name: Acidental Inc

Invoice Number: 51310

Invoice Date: 03/29/21

PO Number: P0372987

Check Number: E0084038

Check Amount: \$ 406.14

Check Date: 04/07/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0670901

Redaction Type: None

Document Type: AP Invoice

Document Below

From: skidder@acadental.com <skidder@acadental.com>
Sent: Tue Mar 30 16:33:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] invoice po#372987

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.

Attached is a copy of your invoice.

Thank you,
Stacy Kidder
Acadental

[attachment: _ACA_INVOICE.pdf]



PO Box 19567
Lenexa KS 66285
913-384-7390 Fax: 913-291-0428
sales@acadental.com
www.acadental.com

INVOICE

51310

3/29/2021

Remit To: Acadental, Inc. P.O. Box 19567, Lenexa, KS 66285

BILL TO:

SHIP TO:

College of DuPage Accounts Payable
425 Fawell Blvd.
invoicing@cod.edu
Glen Ellyn IL 60137 UNITED STATES

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Cindy Conley
fisc@cod.edu

APPROVED
04/01/21 - LISA STOCK

TERMS: NET 30

DUE DATE: 4/28/2021

Quantity	Item Number	Description	FOB:	PREPAID&ADD	
Pack Slip #	PO# 372987	Order Date	Ship Via: FedEx Ground	Price	Extension
50247	15 MP_DH540 372987	3/25/2021	SimCalc Misc. Comment:	13.209000 EACH	198.14
50247	2 MP_ST17-32_DHBL 372987	3/25/2021	MP DH L w/ Teeth, Baseline, No SimCalc Misc. Comment:	98.000000 EACH	196.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/01/21

All Prices Are Shown in United States Dollar

Return Policy:

You may return any unused product within 30 days of the invoice date. A return authorization number and a copy of the original invoice must accompany all returns. Additional information on Acadental's return policy can be found at <http://www.acadental.com/policies>
You are responsible for ensuring the product(s) you have ordered properly fit to where they will be used. Acadental

Subtotal: 394.14
Tax: 0.00
Freight: 12.00
Total: 406.14

Thank You