

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239318  
Vendor Name: Chemcraft Industries  
Invoice Number: 255428  
Invoice Date: 02/08/21  
PO Number: B0370312  
Check Number: E0084142  
Check Amount: \$ 378.99  
Check Date: 04/13/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671892  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Valerie Ortiz Rodriguez <valerie@chemcraftind.com>  
Sent: Thu Apr 08 08:22:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 255428  
-----

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.

Valerie Ortiz Rodriguez  
Chemcraft Industries  
Customer Service Manager  
773-929-6800

[attachment: Invoice 255428.pdf]



## Remit To:

Chemcraft Industries  
4447 W. Cortland St.  
Chicago, IL 60639  
(773) 929-6800  
FAX: (773) 929-3925

## Invoice

255428

## Date

8-Feb-2021

## PO Number

470312

## Order Date

25-Jan-2021

## Ship Date

8-Feb-2021

## Terms

Net 30

## Due Date

10-Mar-2021

## Carrier

Chemcraft Truck

## Bill To:

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137

## Ship To:

College of DuPage  
Warehouse Manager  
425 Fawell Blvd  
Glen Ellyn IL 60137  
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Parts for Kaivac						
#SCCAP Stay Clean Cap w/Tether only	ASPECIAL	4	4	0	16.90 N	\$67.60
Kaivac CVA03ULT Replacement Squeegee Blade For Kaivac W	630480EACH	10	10	0	8.20 N	\$82.00
Tennant Pz t						
#1016416 Retainer Squeegee Blade	ASPECIAL	1	1	0	32.56 N	\$32.56
#1043538 Drain Hose Assy	ASPECIAL	1	1	0	71.50 N	\$71.50
#1019563 Drain Strap Cap	ASPECIAL	2	2	0	14.30 N	\$28.60
#222463 Screw	ASPECIAL	1	1	0	2.09 N	\$2.09
#103019 Nut Retainer	ASPECIAL	1	1	0	3.30 N	\$3.30
#1038395 Wheel	ASPECIAL	1	1	0	38.28 N	\$38.28
Typhoon Paper Filter Bag 10/Pk	N900102PKG	1	1	0	21.01 N	\$21.01
#1042507 Swivel Caster	ASPECIAL	1	1	0	9.02 N	\$9.02
#07786 Hex Nut	ASPECIAL	1	1	0	2.09 N	\$2.09
#140864 Screw	ASPECIAL	1	1	0	2.64 N	\$2.64
#140402 Extension Spring	ASPECIAL	1	1	0	3.30 N	\$3.30
#140604 Pin	ASPECIAL	1	1	0	2.64 N	\$2.64
Strain Relief Cord Grip (#130166)	C130166EACH	1	1	0	8.36 N	\$8.36
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.					Merch Total	\$374.99
					Taxable Sales	\$0.00
					0.0% Sales Tax	\$0.00
					Fuel Surcharge	\$4.00
					Ship/Handling	\$0.00
					Ppd Deposit	\$0.00
					Total Due	\$378.99

WE HAVE ALL YOUR COVID-19 NEEDS. STAY  
SAFE!!

Salesman MARTY  
Cust Acct COLLE100

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/08/21**