

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085409

Vendor Name: Global Equipment Company, Inc.

Invoice Number: 117368794

Invoice Date: 03/10/21

PO Number: P0372719

Check Number: E0084152

Check Amount: \$ 744.34

Check Date: 04/13/2021

Department ID: 00225

Reviewer Name: Adrianna Costello

Voucher Number: V0664977

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: service@globalindustrial.com <service@globalindustrial.com >  
Sent: Thu Mar 11 02:02:23 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Global Industrial Order # 18784572 Has Been Invoiced  
-----

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.



**Invoice Notification**

Account #:2967644



We're pleased to inform you that your order has been shipped.Global Industrial is fully committed to award winning service and your total satisfaction. If for some reason you are not satisfied with your order please contact us at service@globalindustrial.com.

We look forward to serving you in the future.

**Your invoice is attached.**

**Invoice Number:**

**117368794**

</



Storage Pocket For Global Industrial™ Mobile Height  
Adjustable Laptop Workstations

670067

3

**Shipping Method:**UPS - GROUND

**Ship Date:**03/10/2021

**Tracking #:** 1Z55A4V20304064482

x

Tracking information may not be available for the first 24 to 48 hours.



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**Help | Contact Us**

This order is subject to Global Industrial's Terms and Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

x

x

[attachment: Invoice\_117368794.pdf]



Please Remit To:
GLOBAL EQUIPMENT COMPANY INC. 29833 NETWORK PLACE CHICAGO, IL 60673-1298 (770) 822-5600

Invoice No.	Invoice Date	Customer No.
117368794	03-10-2021	2967644
Order No.	Order Date	Cust. Phone #
18784572	03-09-2021	(630) 942-2468

**SOLD TO:**

PO# 372719  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
UNITED STATES

**Total Amount Due**

744.34

**INVOICE REVIEWED  
OKAY TO PAY**

RETURN THE PAYMENT WITH OUR INVOICE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY INC.

29833 NETWORK PLACE  
CHICAGO, IL 60673-1298  
(770) 822-5600  
FED-TAX-ID: 11-3584699

Invoice No.	Invoice Date
117368794	03-10-2021

**APPROVED  
04/08/21 - LISA STOCK**

PLEASE REFER TO ABOVE IN-  
VOICE NO. WHEN REMITTING  
AND WHEN YOU ARE MAKING  
ANY INQUIRIES REGARDING  
THIS ORDER

**SOLD TO:**

PO# 372719  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
UNITED STATES

**SHIPPED TO:**

LINDA HENSON  
COLLEGE OF DUPAGE  
LINDA HENSON  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
UNITED STATES

**PO Number:** 372719

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
UPS	PLEASANT PRAIRIE, WI	03-10-2021	Open Credit

Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
3	670067	Storage Pocket For Global Industrial&#153; Mobile Height Adjustable Laptop Worksta- tions - Tracking#:1Z55A4V20304064482	32.25	96.75	IL/60137
3	670061	Global Industrial&#153; Mobile Height Ad- justable Laptop Workstation - Tracking#:1Z55A4V20304064446	185.20	555.60	IL/60137

Sub-Total:	652.35
Shipping and Handling:	91.99
Tax:	0.00
<b>Total:</b>	<b>744.34</b>

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery

**\*\*PLEASE NOTE THE NEW REMIT TO ADDRESS\*\*** 29833 NETWORK PLACE, CHICAGO IL 60673-1298

Please visit [www.globalindustrial.com](http://www.globalindustrial.com) for the latest selection of industrial products on the web at the best prices.

For extended Service Plans, please call 800-548-1926.

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