

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322386
Vendor Name: Forestry Suppliers, Inc.
Invoice Number: 878541-00
Invoice Date: 04/14/21
PO Number: B0373047
Check Number: E0084383
Check Amount: \$ 711.54
Check Date: 04/28/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0672487
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Forestry Suppliers, Inc. <fsi@forestry-suppliers.com>
Sent: Thu Apr 15 09:13:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Document: SP15081334

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INVOICE 87854100

[attachment: SP15081334.PDF]



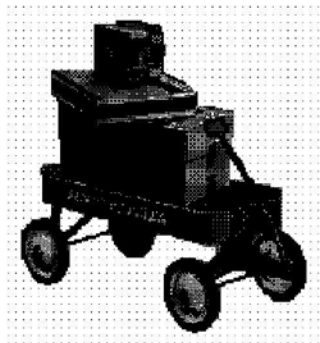
Forestry Suppliers, Inc.

205 West Rankin Street
Post Office Box 8397 – Jackson, Mississippi 39284-8397
1-601-354-3565 • Fax 601-292-0185
Email Address – accounting@forestry-suppliers.com
Web Site – www.forestry-suppliers.com

Email Cover Sheet

Attn: INVOICING
Email Address: invoicing@cod.edu
From: ACCOUNTING DEPT
Date: 4/15/21

Message



What you need, when you need it, since 1949.



Forestry Suppliers, Inc.

MORE THAN THE NAME IMPLIES®

205 WEST RANKIN STREET
P.O. BOX 8397 • JACKSON, MISSISSIPPI 39284-8397
(601) 354-3565 • FAX (601) 292-0185
www.forestry-suppliers.com

What you need, when you need it® for more than 50 years.

YOUR GUARANTEE OF SATISFACTION

Your complete satisfaction is our goal! If any item purchased from us does not meet your expectations, simply return it in good condition to us for a prompt exchange, credit or refund.

INVOICE

TERMS FOR PAYMENT OF OPEN ACCOUNT: CHARGE INVOICES ARE: NET 30 DAYS FROM DATE OF INVOICE.

FEDERAL I.D. NO. 64-0321411

MS VENDOR LICENSE NO. 20031

PLEASE NOTE

WHEN DAMAGE OR LOSS OCCURS ON FREIGHT OR EXPRESS SHIPMENTS, MAKE CLAIM AGAINST CARRIER. ON PARCEL POST OR UPS SHIPMENTS, REPORT LOSS OR DAMAGE TO US.

CUSTOMER ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS: NET 30 UNLESS OTHERWISE SHOWN	YOUR ORDER NUMBER	ORDER DATE
22044	878541-00	4/14/21	NET 30 DAYS	373047	4/13/21

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLEN, IL 60137-6599

APPROVED
04/25/21 - KRISTINE FAY

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLEN, IL 60137-6599

SHIPPED VIA

UPS GROUND SAVER

DATE SHIPPED

4/14/21

SPECIAL INSTRUCTIONS

STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
81254	11	11		EA	KNIFE, ALL PURPOSE 39050	26.95	296.45	
81253	6		6	EA	KNIFE,BUDDING 39040	32.25	.00	
79104	1		1	GL	TREEKOTE, 1 GAL	37.95	.00	
79017	1	1		LB	STRIP,BUDDING,RED RUBBER 8IN	30.25	30.25	
77036	2	1	1	EA	SAMPLER, MASCARO PROFILE	224.00	224.00	
94509	1	1		PR	WADERS, CHEST, CASCADES, SZ 10	104.95	104.95	
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 04/23/21</div>								
TAXABLE TOTAL		TAX RATE	TAX DIST.	TAX AMOUNT	SHIPPING CHGS.	MERCHANDISE TOTAL	PAYMENT RECEIVED WITH ORDER	INVOICE TOTAL
.00		.000		.00	55.89	655.65	.00	711.54

***** COPY *****

BACK ORDERED items are temporarily out of stock and will be shipped as soon as received at **Forestry Suppliers, Inc.** It is not necessary to reorder.

DIRECT denotes items being shipped under separate cover direct from the manufacturer.

PLEASE PAY THIS AMOUNT

SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

INVOICE COPY DONE 8.13.30 04/15/21

CURRENT BALANCE DUE
\$711.54

10.00PDF