

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516125
Vendor Name: Dimensions Educational Researc
Invoice Number: SI18242
Invoice Date: 05/14/21
PO Number: P0373375
Check Number: 0281628
Check Amount: \$ 338.10
Check Date: 06/08/2021
Department ID: 00161
Reviewer Name: Anabel Cruz
Voucher Number: V0679593
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Dimensions Educational Research Foundation (ar@dimensionsfoundation.org) <system@sent-via.netsuite.com>
Sent: Fri May 14 15:25:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Nature Explore: Invoice #SI18242 | 373375

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INVOICE REVIEWED

To whom it may concern:

We are contacting you in regard to a new invoice #SI18242 that has been created under the billing account provided due to items in your order being fulfilled and having shipped.

Please respond via email with confirmation you have received this. If this invoice needs to be forwarded to your VP/Department, please copy me on the email.

OKAY TO PAY

ANABEL CRUZ 05/17/21

As a reminder:

- Invoices are **Due on Receipt**
- Standard invoicing is done per shipment. Your approved sales order may generate multiple invoices. Your shipments have either arrived or on its way.
- Invoices will be charged 2.5% of the remaining balance, or \$3.50 (whichever is greater), every 30 days the invoice is open

Because of significant delays with the US Postal 1st Class Mail Service, we are requesting payments be made electronically.

We accept payment via credit card, PayPal, wire or ACH transfer. Please call 402-467-6112 if you would like to setup an electronic form of payment.

Beneficiary Bank Name:	Union Bank & Trust Company
Beneficiary Bank Address:	3643 South 48th Street Lincoln, Nebraska, United States
*Beneficiary Bank SWIFT/BIC Code:	UNTUUS42
Beneficiary Name at Union Bank and Trust Co:	Dimensions Educational Research Foundation
Beneficiary's Full Address:	7700 A St Lincoln, NE 68510
Union Bank and Trust Routing Number	104910795
Beneficiary Account Number at Union Bank and Trust Company:	20165242
Reference:	Please include invoice #.

Paypal: ar@natureexplore.org, or paypal.me/NatureExplore (please include invoice #)

If you are required to pay by check, please send payment via USPS Priority Mail, UPS, or Fedex to avoid delays in payment posting to your account.

We look forward to conducting future business with you. Connecting children to nature on a daily basis is important and life changing, so thank you for all the hard work you do each day.

Thank you,
Have a wonderful day!

Rick Reeble
rickr@natureexplore.org
ar@dimensionsfoundation.org



Dimensions Education Program / World Forum Foundation
Nature Explore / Exchange Press

7700 A St.
Lincoln, NE 68510
Client Services: 1-888-908-8733
Exchange Client Services: 1-800-221-2864
P: 402-467-6112
F: 402-467-6118 ✕

[attachment: Invoice_SI18242_1621023944913.pdf]



Invoice

Dimensions Educational Research Foundation
Nature Explore | Exchange Press | Education Programs
7700 A Street
Lincoln NE 68510-4206

Phone: (402) 467-6112
Fax: (402) 467-6118

Date 5/14/2021
Due Date 5/14/2021
Invoice # S118242

Bill-To

Accounts Payable
College of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

(630) 942-2704
invoicing@cod.edu

Sell-To

College of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

(630) 942-2813
dandoa@cod.edu

Ship-To

Patricia Schwab
College of Dupage
Shipping&Rec
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

(630) 942-2704

PO #	Order #	Terms	Due Date	Order Memo	Tax Amount	Customer Project
373375	Sales Order #SO23440	Due on receipt	5/14/2021		Tax = \$0	

Orders containing two or more items may be delivered in multiple shipments.

Item #	Description	Qty. Ordered	Qty. Invoiced	Back Ordered	Unit Price	Amount	Discount
7009	Plastic Funnel Stand (please allow approximately 4-8+ weeks to ship)	1	1	0	129.00	129.00	
5561	Jr. Garden Tools, set of all 4	1	1	0	165.00	165.00	

APPROVED

05/18/21 - MARIANNE HUNNICUTT

Order Memo	Subtotal	294.00
	Shipping Cost (Shipping)	44.10
	Total	338.10
	Balance Due	\$338.10

Balance Due \$338.10

Invoices will be charged 2.5% of the remaining balance or \$3.50 (whichever is greater) every 30 days the invoice is open.
Make checks payable to Nature Explore.