

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437882
Vendor Name: Zoro Tools Inc
Invoice Number: INV9664755
Invoice Date: 06/09/21
PO Number: P0374187
Check Number: 0282379
Check Amount: \$ 278.00
Check Date: 06/22/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0686074
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Date 6/9/2021
Invoice # INV9664755
Customer # CUST15728320
Terms Net 30
Due Date 7/9/2021

SO # Sales Order #SO22256065
Purchase Order # 374187
Shipping Method Standard Ground
Ship Date 6/9/2021
Tracking # 498388075416140
498388075416133

Remit To
PO Box 5233
Janesville, WI 53547-5233

Mailing Address
909 Asbury Drive
Buffalo Grove, IL 60089

Bill To
Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To
PO 374187
College of DuPage Shipping and Rece
425 Fawell Blvd.
Deliver To James Tumavich
Glen Ellyn IL 60137
United States

For Questions Please Contact
http://www.zoro.com/pages/zoro_info/contact-us
(855) 289-9676

INVOICE REVIEWED

SUMMARY TERMS AND CONDITIONS

By placing an order, customers accept and agree to Zoro Tools, Inc.'s terms and conditions, the latter of which can be found at www.zoro.com/pages/zoro_info/legal/. Those terms and conditions are incorporated herein by reference.
Prices: Prices listed are wholesale, do not include shipping, handling fees, taxes, and/or duties and are subject to correction or change without notice. Zoro Tools, Inc. reserves the right to accept or reject any order.
Sales Tax: Zoro Tools, Inc. charges sales tax on shipments made to the following states: AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NJ, NM, NV, NY, OH, OK, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV and WY.
Payment Terms: Zoro Tools, Inc. accepts cash, company checks, Visa, MasterCard, Discover, American Express, PayPal and Google Checkout. For customers with established Zoro Tools, Inc. credit, payment terms are net 30 (30 days from invoice date). Shipments of stock items must be paid within the (30) days of shipment or prior to origin to comply with Zoro Tools, Inc. credit terms. Products not included in one billings, due to shipments, will not be paid for until the payment or confirmation is received. All cancellations and/or returns must be received at Zoro Tools, Inc. within 30 days of shipment. If a customer returns a product for any reason, product must be returned within 30 days of shipment for a full credit or refund (provided the product is in original condition and packaging). For more information, please contact Zoro Tools, Inc. at 855-BUY-ZORO (855-289-9676). Include a copy of the original order confirmation or packing slip with your RA paperwork as proof of purchase. Returns received at Zoro Tools, Inc. without a RA number may be assessed a 15% restocking (processing) fee that will be deducted from any credit due.
Product Substitution: Products (and country of origin) may be substituted and may not be identical to catalog or website published descriptions and/or images.

OKAY TO PAY

BRIDGIT MCARDLAND 06/10/21

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Z Number	Item	Qty	Price	Total
G1839397	Flat Handle 2-Shelf Utility Cart, 500 lb. Capacity	2	139.00	278.00

Subtotal 278.00
Shipping Cost (Standard Ground) 0.00
Total \$278.00

APPROVED

06/14/21 - KRISTINE FAY

Please detach and return with payment

Zoro


Customer	Invoice #	Amount Due
CUST15728320 College of DuPage	INV9664755	\$278.00

Make Checks Payable To
Zoro Tools, Inc
PO BOX 5233
JANESVILLE WI 53547-5233

If you prefer to pay your invoice with a credit card, please visit
<https://www.zoro.com/how-to-pay-zoro-invoices-online>

From: do-not-reply@zoro.com <do-not-reply@zoro.com>
Sent: Wed Jun 09 14:14:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Zoro: Invoice #INV9664755

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