

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083044

Vendor Name: Barbizon Light of New England,

Invoice Number: MA0312005

Invoice Date: 05/26/21

PO Number: P0373173

Check Number: 0282394

Check Amount: \$ 20,670.70

Check Date: 06/28/2021

Department ID: 16815

Reviewer Name:

Voucher Number: V0686062

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 12:06:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0843_001.pdf]

Invoice

Remit To:

Barbizon Light of New England
3 Draper Street
Woburn, MA 01801

Phone: (781) 935-3920

Fax: (781) 935-9273

BARBIZON CHICAGO
2525 N. ELSTON AVE, D220
CHICAGO, IL 60647
(773) 276-8500 phone
(773) 276-8504 fax

Invoice Number: MA0312005

Invoice Date: 5/26/2021

Order Number: MA0364296

Order Date: 4/1/2021

Customer Number: COLLE02

Sold To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
GLEN ELLYN, IL 60137

3 WAY MATCH

Ship To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
ELMIR HUSETOVIC
GLEN ELLYN, IL 60137

Customer P.O.	Ship VIA	Entered By	Terms		
373173	FEDXG	NIM	NET 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
*S2.D.MO DESISTI SOFT LED2	10	10	0	1,975.61	19,756.10
*S2-HCM EGGCRATE FOR SOFT LED 2	10	10	0	91.46	914.60

THANK YOU FOR YOUR ORDER!
SHIPPING CHARGES INCLUDED
05/19 UPS 1ZW100A70353733167 1ZW100A70353296372

Net Invoice: 20,670.70

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 20,670.70

SUBJECT TO BARBIZON STANDARD TERMS AND CONDITIONS

Any unpaid balances after (30) days will be subject to a 1-1/2% Service Charge per month. Collection Costs, attorney's fees and all costs incurred through outside services are to be paid by debtor. Pricing reflects a 3% discount for payment by cash or check. Payment by Credit or P-card voids this discount.