

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088911  
Vendor Name: Reinders, Inc.  
Invoice Number: 1880676-00  
Invoice Date: 05/26/21  
PO Number: B0370351  
Check Number: E0084924  
Check Amount: \$ 994.99  
Check Date: 06/02/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682804  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	05/26/21	1880676-00
P.O. NO.		PAGE #
B0370351		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.  
P.O. Box 78955  
Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

INSTRUCTIONS		TERMS	
		Net 30 Days	
SHIP POINT		SHIP VIA	SHIPPED
Reinders, Inc. (Sussex)		SPEEDEE DELY	05/26/21

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
Tracking Number(s) For This Order Are: SP007541030409573180,SP007541031320236645								
1	P021048251 SHOULDER HARNESS LH	1	0	1	each	17.85		17.85
2	P021048261 SHOULDER HARNESS RH	1	0	1	each	17.85		17.85
3	21560062 RAPID LOADER HEAD 2 LINE	6	0	6	each	26.99		161.94
4	314105055 CROSSFIRE LINE 3# .105 702 FT	6	0	6	EACH	32.99		197.94
5	314130054 CROSSFIRE LINE 3# .130	6	0	6	EACH	32.99		197.94
6	PB-580T ECHO POWER BLOWER Serial #: P48414242716	1	0	1	EACH	329.99		329.99
8	NS NON STOCK ITEMS SPECIAL ORDER NON-STOCK ITEMS RETURNED WILL BE SUBJECT TO 20% RESTOCK FEE ELECTRICAL ITEMS ARE NON-REFUNDABLE	1	0	1	each	0.00		0.00
9	SU SHIPPING UNITS UPDATED AT INVOICING	1	0	1	EACH	40.00		40.00
8	Lines Total	Qty Shipped Total			23	Total		963.51
						OSX PRTS FGT		31.48
						Invoice Total		994.99
						PAYMENT DUE BY: 06/25/21		

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/27/21**

**APPROVED**  
**06/01/21 - DIRK HEID**

Warehouse: Reinders, Inc. (Sussex)

Last Page

Taken By: pr11

Sales Rep: 99

Order Type: S0

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE

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From: acctsreceivable@reinders.com <acctsreceivable@reinders.com >  
Sent: Wed May 26 20:47:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] OE Invoice for Order #:1880676-00  
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[attachment: Reinders Document - 5-26-2021-42.pdf]