

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088911  
Vendor Name: Reinders, Inc.  
Invoice Number: 4277930-02  
Invoice Date: 06/16/21  
PO Number:  
Check Number: E0085286  
Check Amount: \$ 116.72  
Check Date: 06/22/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687213  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**INVOICE**

| UPC VENDOR | INVOICE DATE | ORDER NO.  |
|------------|--------------|------------|
| 000000     | 06/16/21     | 4277930-02 |
| 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. (Buffalo Grove) | R TRUCK     | 06/16/21 |

| LINE NO. | PRODUCT AND DESCRIPTION                               | QTY. ORDERED      | QTY. B.O. | QTY. SHIPPED | QTY. U/M | UNIT PRICE               | DISCOUNT | AMOUNT (NET) |
|----------|---|-------------------|-----------|--------------|----------|--------------------------|----------|--------------|
| 4        | sm42455<br>SEYMOUR GARDEN HOE (GH-40) FORGED HEAD 6PK | 4                 | 0         | 4            | EACH     | 29.18                    |          | 116.72       |
| 15       | SU<br>SHIPPING UNITS UPDATED AT INVOICING             | 0.25              | 0         | 0.25         | EACH     | 40.00                    | 100.00%  | 0.00         |
|          |   |                   |           |              | Net      | 0.00                     |          |              |
| 2        | Lines Total   | Qty Shipped Total |           | 4.25         |          | Total                    |          | 116.72       |
|          |   |                   |           |              |          | Invoice Total            |          | 116.72       |
|          |   |                   |           |              |          | PAYMENT DUE BY: 07/16/21 |          |              |

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 06/17/21  
APPROVED**

**06/22/21 - DIRK HEID**

Warehouse: Reinders, Inc. (Buffalo Grove)

Last Page Taken By: vktw Sales Rep: 14 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 Jun 16 20:49:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] OE Invoice for Order #:4277930-02  
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[attachment: Reinders Document - 6-16-2021-34.pdf]