

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594416
Vendor Name: PlymoVent Canada Inc
Invoice Number: 90709006
Invoice Date: 06/18/21
PO Number: P0373663
Check Number: 0282986
Check Amount: \$ 9,741.78
Check Date: 07/13/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0687773
Redaction Type: None
Document Type: AP Invoice

Document Below

Clean air at work

APPROVED**06/28/21 - KRISTINE FAY****Invoice Address**

College of DuPage
Shipping & Receiving
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Ship-To Address

College of DuPage
Shipping & Receiving
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Invoice**Order 71424**

Pricing as per quote 6013283
Ship prepaid and add.

Delivery terms: CPT New Jersey
Currency: USD
Payment terms: 60 days net
Forw.agent:
Email:

Invoice Number: 90709006
Invoice Date: 06/18/2021
Due Date: 08/17/2021
Customer: 305472
Your Tax No.:

Delivery 80121826

Pricing as per quote 6013283
Ship prepaid and add.

Order 71424		Your ref.: 373663	
Quantity	Item	Price	Net amount
6.00 PC	00000201730 Connect flange 10"		
1.00 EA	00000201713 Shop Supplies		
1.00 EA	00000201734 Freight cost		

INVOICE REVIEWED**OKAY TO PAY****MONICA MILLER 06/24/21**

PLYMOVENT INC
505 Kennedy Rd Unit 4
Mississauga, ON L4Z 3E1
Canada

Tel: 905 564 4609
Fax: 905 564 4609
E: info@plymovent.com

Invoice

Invoice Number: 90709006

Quantity	Item	Price	Net amount
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Delivery note 80121826	Dated 06/11/2021
Order 71424	Your ref.: 373663

Quantity	Item	Price	Net amount
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6.00 PC	00000111381		
	DB-80 / Dustbin 80 litres		
	Customs Tariff No.	84145925	
	Country of Origin	NL	
	Net Weight	55 KG	

6.00 PC	00000111405		
	LID FOR 80L DUSTBIN MDB		
	Customs Tariff No.	84213925	
	Country of Origin	NL	
	Net Weight	4.8 KG	

18.00 FT	00000007055		
	10" DIA HOSE LOW TEMP - POLYURETHANE		
	Customs Tariff No.	84145925	
	Country of Origin	US	
	Net Weight	0.00 KG	

INVOICE REVIEWED **APPROVED**
OKAY TO PAY **06/28/21 - KRISTIN**
MONICA MILLER 06/24/21

PLYMOVENT INC.

5655 Kennedy Rd, Unit 1
Mississauga, ON L4Z 3E1
Canada

T +1 800 465 0327
F +1 905 564 4609
E ip.info@plymovent.com

GST # R124412206

Invoice
Invoice Number: 90709006

APPROVED
06/28/21 - KRISTINE FAY

Quantity	Item	Price	Net amount
12.00 PC	00000116216 CGC CLAMPS 8/10" Customs Tariff No. Country of Origin Net Weight	US 0.00 KG	
32.00 PC	00000100353 CART-C / Filter cartridge Customs Tariff No. Country of Origin Net Weight	84213925 LV 259 KG	

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/24/21

Total net amount
9,741.78

Total USD
9,741.78

PLYMOVENT INC.

5655 Kennedy Rd, Unit I
Mississauga, ON L4Z 3E1
Canada

T +1 800 465 0327
F +1 905 564 4609
E ip.info@plymovent.com

GST # R124412206

From: Alex Folch <alex.folch@plymovent.com >
Sent: Fri Jun 18 16:00:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Plymovent invoice number 0090709006

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You find all relevant information in the attached PDF file.

Kind Regards,

Plymovent

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[attachment: Plymovent invoice number 0090709006.pdf]