

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1417142
Vendor Name: Filtration Solutions, Incorpor
Invoice Number: INV-3772
Invoice Date: 06/28/21
PO Number: P0374375
Check Number: E0085505
Check Amount: \$ 2,660.00
Check Date: 07/07/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0688626
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Dave Goss <dave.g@filter-supply.com>
Sent: Mon Jun 28 12:30:39 CDT 2021
To: invoicing@cod.edu
CC: ditchf@cod.edu,inmand1960@cod.edu
Subject: [External] delivery and invoicing PO 374375

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached is invoice as well as delivery/packing receipt. Please advise with any questions

Joshua in shipping receiving was extremely helpful with assisting both in campus directions and with uploading product.

Thank You
David F. Goss
Filtration Solutions Inc
Cell 414-254-3449

[attachment: INV-3772.pdf]
[attachment: packing delivery receipt COD PO 374375.pdf]

Filtration Solutions Inc.



Filtration Solutions Inc.
N16 W22040 Jericho Dr #6
Waukesha Wisconsin 53186
414-254-3449

Invoice

Invoice# INV-3772

Balance Due
\$2,660.00

Bill To
College of DuPage
425 Fawell Boulevard
Glen Ellyn
60137 IL

Ship To
425 Fawell Boulevard
Glen Ellyn
60137 IL

APPROVED
07/06/21 - DONALD INMAN

Invoice Date : June 28, 2021

Term : 1%10 N30

Due Date : July 08, 2021

P.O.# : SO-35002029

Sales person : David Goss

Purchase Order No : 374375

#	Product Details	FSI Item Number	Qty	List Price	Total
1	EVH750, 1000, 1500 Thermal interchange W/Wrap	1334	7 Each	90.00	630.00
2	EVH2500, 3000 Thermal Interchange w/Wrap	1376	11 Each	175.00	1,925.00
Sub Total					2,555.00
Shipping charge					105.00
GrandTotal					\$2,660.00
Balance Due					\$2,660.00

Terms & Conditions

Terms & Conditions: Prices quoted are in US Funds. Product prices & Freight Quotes are valid for 30 days. Terms are shown above. Damaged freight must be noted on bill of lading for credit on Pre-paid shipments. Custom filters are non-returnable. Standard Stock filters are returnable within 6 months with RGA # and will incur a 25% re-stocking fee plus re-boxing fee if required. Filters must be received in re-salable condition for credit and customers are responsible for round trip freight charges. Minimum Order for Stock Filters \$100.00. Minimum Order for Custom Filters \$150.00. Returned Checks will incur a \$50.00 NSF fee. Delinquent accounts will incur 2% per month late fees. All sales are deemed to have occurred in the State of Wisconsin. Filters are guaranteed for construction and workmanship. International Customers must Bank Wire or use ACH pre-payment for product and freight charges prior to order being processed.

Filtration Solutions Inc.



Filtration Solutions, Inc.
Filtration Solutions Inc
N16 W22040 Jericho Dr #6
Waukesha Wisconsin 53186
414-254-3449

PACKING SLIP

INV-3772

Delivery To
College of DuPage
425 Fawell Boulevard
Glen Ellyn
60137 IL

630 - 942 - 2238

Date : June 27, 2021

Sales person : David Goss

Purchase Order No : 374375

#	Item & Description	FSI Item Number	Qty
1	EVH750, 1000, 1500 Thermal interchange W/Wrap <i>1 Box of 1 EA</i> <i>3 Box of 2 EA</i>	1334	7 Each
2	EVH2500, 3000 Thermal Interchange w/Wrap <i>11 Box of 1 EA</i>	1376	11 Each

Joshua R. Forti
J. DiForti
6/28/2021