

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089058  
Vendor Name: Rose Brand Wipes Ins  
Invoice Number: 670924  
Invoice Date: 07/22/21  
PO Number: P0373673  
Check Number: 0283892  
Check Amount: \$ 13,734.00  
Check Date: 08/17/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0692885  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**Rose Brand East**  
4 Emerson Lane, Secaucus, NJ 07094  
800-223-1624 201-809-1730 Fax: 201-809-1851

**Rose Brand West** CA Lic. #1024256  
11440 Sheldon Street, Sun Valley, CA 91352  
800-360-5056 818-505-6290 Fax: 818-505-6293

## Invoice

Invoice: **670924**  
Customer ID: COLLED  
Sales Order: 522139  
Customer PO: 373673  
Date: 7/22/2021  
Terms: Net 30 days  
Site: Rose Brand NJ

**Bill To:** ACCOUNTS PAYABLE  
Accounts Payable  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137 United States

**Phone:** 630-942-2228  
**Email:** invoicing@cod.edu

**Ship To:**  
Joe Hopper  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**Sales Rep:** Ryan Gottlieb

**Phone:** 201-809-1730 x139

**Email:** ryan.gottlieb@rosebrand.com

**FOB:** Delivered

**Ship Via:** Old Dominion Freight Line

**Packing Slip(s):** 522139

Email invoice as PDF to [invoicing@cod.edu](mailto:invoicing@cod.edu)

**APPROVED**

**08/10/21 - ELLEN MCGOWAN**

Line	Part Number / Description	Quantity	Unit Price	Ext price
1	TR280083 2851-BL Single Carrier nylon tired bb wheels black	225.00 Each	\$25.92	\$5,832.00
2	TR420013 4237-BL Single Carrier solid nylon wheels black	900.00 Each	\$8.78	\$7,902.00

### THANK YOU FOR YOUR ORDER

Please make checks payable to:  
ROSE BRAND WIPERS  
P.O. BOX 1536  
SECAUCUS, NJ 07096

Line(s) Subtotal: 13,734.00  
Miscellaneous Charges: 0.00  
Freight & Handling: 0.00  
Sales Tax: 0.00  
Less Advance Billing: 0.00  
Less Prepaid Deposits: 0.00

**BALANCE DUE:** \$13,734.00 as of: 7/29/2021 1:13:06 PM

**INVOICE TOTAL: \$13,734.00**

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <http://www.rosebrand.com/customer/terms.aspx>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand.

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From: Julie Perez <Julie.Perez@rosebrand.com >  
Sent: Thu Jul 29 12:16:00 CDT 2021  
To: invoicing@cod.edu  
CC: eyan.gottlieb@rosebrand.com  
Subject: [External] Invoice 670924  
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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 Afternoon,

Please find attached the invoice you requested.

Regards,

**Julie Perez**  
Billing Associate



201-809-1730 x281

800-223-1624 x281

201-809-1851 (fax)

[RoseBrand.com](http://RoseBrand.com)

RoseBrand East, 4 Emerson Lane, Secaucus, NJ 07094

RoseBrand West, 11440 Sheldon Street, Sun Valley CA 91352

CA Lic. #: 1024256

\*\*\* For Invoice and Credit Card Receipt Copies – Email: [AccountsReceivable@rosebrand.com](mailto:AccountsReceivable@rosebrand.com) \*\*\*

[attachment: 670924.pdf]