

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1284318  
Vendor Name: Saf-T-Gard International, Inc.  
Invoice Number: 1831403-00  
Invoice Date: 07/28/21  
PO Number: B0000260  
Check Number: E0085921  
Check Amount: \$ 34.00  
Check Date: 08/11/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693156  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Invoice

Cust # 912293  
Ship To College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Bill To College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

INVOICE DATE		INVOICE NO.	
07/28/21		1831403-00	
PO Date	PO #	PAGE #	
07/15/21	02-70-00705-590913	1	

PLEASE REMIT TO:

Saf-T-Gard International, Inc.  
P.O. Box 7694  
Carol Stream, IL 60197-7694

ACH Bank: 071926184  
Account No: 7500013876  
SWIFT code: NBBTUS44  
Remit To: credit@saftegard.com

INSTRUCTIONS		YOUR SALES REPRESENTATIVE IS	
		Terry Horan	
SHIP POINT	SHIP VIA	CARTONS	TERMS
Northbrook	UPS Ground	1	1% 10 Net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UM	UNIT PRICE	NET AMOUNT U.S. DOLLARS
1	GTE-011YB/10 Test Glove rubber cl0 11" yllw/blk FOLLOWING ARE THE TEST RESULTS: Lot #: Left Glove-Pass Lot #: Right Glove-Pass	2	0	2	PAIR	9.44	18.88

1	Lines Total	Qty Shipped Total	2	Total	18.88
				Frt OutBound	10.12
				Small Order	5.00
				Taxes	3.40
				Invoice Total	37.40

Shipment Tracking  
1Z6098120325398605

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 08/05/21**

**APPROVED**

**08/09/21 - DONALD INMAN**

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 02 10:57:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1234\_001.pdf]