

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089527

Vendor Name: Southwest Plastic Binding Co.

Invoice Number: 1494377-00

Invoice Date: 08/17/21

PO Number: P0000219

Check Number: E0086094

Check Amount: \$ 283.20

Check Date: 08/25/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0694318

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Southwest Binding & Laminating  
109 Millwell Court - PO Box 150  
Maryland Heights, MO 63043  
Phone (800) 245-2228 Fax (866) 325-5001

# 3 WAY MATCH

Invoice

Customer	Customer PO	Reference
39962	P0000219	
Payment Terms	Invoice Date	Invoice #
Net 30 Days	8/17/21	1494377-00
Ordered By/Phone		
BRETT KALBOTH 6309422017		

**Bill To**  
COLLEGE OF DUPAGE - IL  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To**  
COLLEGE OF DUPAGE - IL  
SHIPPING & RECEIVING/WHSE MGR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship Point	Via	Shipped
** Drop Ship **	UPS	8/11/21

**Notes**

\*\* E-MAIL INV TO: INVOICING@COD.EDU \*\*

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount (Net)
1	GM-SPGB#2 #2 SELF-PIERCING BRASS GROMMETS, 500 SETS/BOX	4	0	4	each	62.500	250.00

1	Lines Total	Qty Shipped Total	4	Subtotal	250.00
				Shipping & Handling	33.20
				Taxes	0.00
				Total	283.20

No warranty or liability either expressed or implied supersedes the following: Sellers, Southwest Binding & Laminating, offer no recourse, recompense, or warranty nor any liability to buyer for any amount in any fashion which exceeds the value of the material sold or services rendered at seller's discretion.

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From: Barb Luecke <barb.luecke@swbindinglaminating.com >  
Sent: Thu Aug 19 08:20:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 1494377  
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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.

Please find attached your current invoice.

Thank you for your order.

**Barb Luecke | Accounts Payable**

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**Southwest Binding & Laminating**

109 Millwell Court | PO Box 150

Maryland Heights, MO 63043-2509

p: (314) 739-4400 | f: (314) 739-3572

e: [barb.luecke@swbindinglaminating.com](mailto:barb.luecke@swbindinglaminating.com)

[attachment: 1494377.pdf]