

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1636314
Vendor Name: Engineer Supply LLC
Invoice Number: 0916211022-21
Invoice Date: 9/16/2021
PO Number: P0000584
Check Number: 0287927
Check Amount: \$ 1,022.21
Check Date: 10/12/2021
Voucher Number: V0700781
Document Type: AP Invoice

Document Below

Remit To
EngineerSupply

PO Box 11765
Lynchburg, VA 24506-1765
Toll-Free Phone: 1-800-591-8907

Invoice

Sold To

ACCOUNTS PAYABLE P0000584 630-942-2238
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
saltiel@cod.edu

SHIP TO

LISA SALTIEL P0000584 630-942-2238
COLLEGE OF DUPAGE SHIPPING/RCVNG
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
saltiel@cod.edu

Order Date: 16-Sep-2021
Web Order No.: 11247511
Master Order No.: 2317028
Ship via: 4-7 business days
Customer ID: 220680

Shipped via:		4-7 business days	Payment Method:		PO		PO #:	P0000584	
SKU	DESCRIPTION		ORDERED	SHIPPED	NOT SHIPPED	*	UNIT PRICE	TOTAL	
ET10863	Luxor 40""H AV Cart - Three Shelves with Cabinet - Black - LE40C-B		4	4	0		\$235.99	\$943.96	
	Shipping charge		1	1	0		\$78.25	\$78.25	
* A check mark in this column indicates a Discontinued product				INVOICE TOTAL			\$1,022.21		
				BALANCE DUE			\$1,022.21		

PAYMENT IS DUE UPON RECEIPT OF GOODS

Mail Check payment to remit address above

** Customers buying using a Purchase Order will receive a final invoice via e-mail once all items on an order have shipped.

** Any adjustment made to the order represents line items that have not yet shipped.

** Please note that any invoice that is still unpaid at 60 days after receipt of goods will be assessed a finance charge of \$25 and turned over to collections.

Thank you for shopping with EngineerSupply.com!

EngineerSupply <customerservice@engineersupply.com>

[External] Order Invoice

EngineerSupply <customerservice@engineersupply.com>

Mon, Sep 27, 2021 at 01:46 PM GMT

CC:

BCC:

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.

Master Order Number: 2317028

Web Reference Number (if available): 11247511

****Payment is due upon receipt of goods.****

Please print the attached invoice (Adobe PDF) and route to your purchasing or accounting department for payment. Please note that any invoice that is still unpaid at 60 days after receipt of goods will be assessed a finance charge of \$25.00 and turned over to collections.

If you have questions or concerns please reply to this message.

Thank you for shopping with us.

EngineerSupply. Smart Products. Smarter Shopping.

Questions? Concerns? Please reply to this message.

Customer Service: <http://www.engineersupply.com/help>

Check Order Status: <http://www.engineersupply.com/orderstatus>

1 attachment

Invoice - Order 2317028 (UID 094635).pdf