

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 786768
Invoice Date: 9/21/2021
PO Number: B0000403
Check Number: 0288023
Check Amount: \$ 1,368.40
Check Date: 10/12/2021
Voucher Number: V0700766
Document Type: AP Invoice

Document Below

Invoice 786768

Page 1 of 1

Remit To:	Invoice 786768	Date 21-Sep-2021
Ramrod Distributors Inc.	PO Number B0000403	
2401 Delta Lane	Order Date 30-Aug-2021	
Elk Grove Village, IL 60007	Ship Date 21-Sep-2021	
(630) 238-0100 FAX 630-238-0107	Terms Net 30	
	Due Date 21-Oct-2021	
	Carrier Best Way	
Bill To:	Ship To:	

College of DuPage
425 Fawell Blvd

Glen Ellyn IL 60137

College of DuPage
425 FAWELL BLVD
BERG INST BUILDING 0504
GLEN ELLYN IL 60137
Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
MICROFIBRE CLOTHS 16X16 BLUE DOZ PKG (18 DZ/CS)	530108DOZ	18	18	0	8.85 N	\$159.30
MICROFIBER TOWEL 15 X 15" BLUE SPECIAL GLASS & MIRROR-SUEDE	985000	12	12	0	12.25 N	\$147.00
WIPERS BLUE HUCK TOWEL 25#	53011025#	1	1	0	71.68 N	\$71.68
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						Merch Total \$377.98
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$7.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$384.98

Salesman 02
Cust Acct COLLE120

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com>

[External] Invoice 786768

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com> Tue, Sep 21, 2021 at 09:48 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.

Attached is your Invoice. Thank You for your business.

--

This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>

1 attachment

Invoice786768.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 787015
Invoice Date: 10/1/2021
PO Number: B0000403
Check Number: 0288023
Check Amount: \$ 1,368.40
Check Date: 10/12/2021
Voucher Number: V0709957
Document Type: AP Invoice

Document Below

Invoice 787015

Page 1 of 1

Remit To:	Invoice 787015	Date 1-Oct-2021
Ramrod Distributors Inc. 2401 Delta Lane Elk Grove Village, IL 60007 (630) 238-0100 FAX 630-238-0107	PO Number B0000403 Order Date 21-Sep-2021 Ship Date 1-Oct-2021 Terms Net 30 Due Date 31-Oct-2021 Carrier Best Way	
Bill To:	Ship To:	

College of DuPage
425 Fawell Blvd

Glen Ellyn IL 60137

College of DuPage
425 FAWELL BLVD
BERG INST BUILDING 0504
GLEN ELLYN IL 60137
Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
NEEDS ASAP						
MICROFIBRE CLOTHS 16X16 BLUE DOZ PKG (18 DZ/CS)	530108DOZ	18	18	0	8.85 N	\$159.30
WIPERS BLUE HUCK TOWEL 25#	53011025#	4	1	3	71.68 N	\$71.68
3m Easy Trap DUSTER 8X6X125FT 50 SH	^MC055654	6	6	0	51.85 N	\$311.10
LAMBSWOOL DUSTER EXTENSION 350 TO 44" (72/CS)	534902EACH	24	24	0	6.98 N	\$167.52
CHIX MASSLINN DUST YEL24x24 2 / 50S MICROBAN	^CHI 0911	3	3	0	88.94 N	\$266.82
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						Merch Total \$976.42
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$7.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$983.42

Salesman 02
Cust Acct COLLE120

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com>

[External] Invoice 787015

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com> Fri, Oct 1, 2021 at 08:51 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.

Attached is your Invoice. Thank You for your business.

--

This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>

1 attachment

Invoice787015.pdf