

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1286548
Vendor Name: Oakworks, Inc.
Invoice Number: 900059
Invoice Date: 9/27/2021
PO Number: P0000683
Check Number: E0086501
Check Amount: \$ 866.00
Check Date: 10/06/2021
Voucher Number: V0708793
Document Type: AP Invoice

Document Below

INVOICE**OAKWORKS**923 East Wellspring Road
New Freedom, PA 17349Remittance Address: P.O. Box 7533
Lancaster, PA 17604
717-235-6807

Page 1 of 1

Invoice No.	Invoice Date	Terms	Freight Terms	Your PO
900059	09/27/21	Net 30	CIP-Destination	P0000683

Account No.	Ordered By	Ship Via
56851	Pat O'Shaughnessy	Fed Ex Ground

Bill To:College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137**Ship To:**College Of DuPage
Shipping & Receiving
P0000683
425 Fawell Blvd
Patricia O'Shaughnessy
Glen Ellyn, IL 60137-6708
USA

QTY	Ship	BO	Desc	SN	PID	List	Disc	EA	EXT
5	5		Stool Seat Cover 17in	900059-1	82480	30.00	30%	21.00	105.00
			Tracking # 284204694249						
3	3		Face Rest Cover	900059-2	82498	30.00	30%	21.00	63.00
10	10		Sheet Set - Flannel	900059-3	50944	32.00	30%	22.40	224.00
			3 pc Set-Flat, Fitted & Face Rest Cover						
10	10		Sheet Set - Flannel	900059-4	50944	32.00	30%	22.40	224.00
			3 pc Set-Flat, Fitted & Face Rest Cover						
10	10		Disposable Face Rest Covers Flat	900059-5	52065	20.00	30%	14.00	140.00
			Disposable Face Rest Covers; Flat						

Thank you for your Order.

Item Subtotal	Shipping & Handling	Tax State	Tax Amount	Order Total
\$756.00	\$110.00	IL		\$866.00
Balance is due no later than Wed, Oct 27, 2021				

Special Instructions:

All prices shown are in US Dollars

"ar@oakworks.com" <ar@oakworks.com>

[External] Invoice from Oakworks Inc. for order number 900059 Your PO Number: P0000683

"ar@oakworks.com" <ar@oakworks.com>

Tue, Sep 28, 2021 at 11:45 AM 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 a PDF copy of your Invoice.

Policy for Storage Fees - Delayed Pickup/Shipment:

When a customer requests a delay of shipment from the Planned Customer Requested Ship Date, or the customer has not arranged for the Freight Forwarder to pick-up the product on the Planned Customer Requested Ship Date, Storage Fees apply.

- * Courtesy Storage is extended during the first five business days of storage.
- * Following five business days, a Storage Fee of \$50 per table, per partial / full week will apply.
- * This fee will be billed to your account on the 1st of the month following storage.
- * Accumulated Storage Fees are the responsibility of the party placing the order with Oakworks and must be paid in full to allow the release of the shipment.

Oakworks Order Cancellation Policy:

Standard Order Cancellation

- * Customer has 24 hours from transmittal of order confirmation to cancel product/order without any cancellation fee.
- * Beyond 24 hours from transmittal of order confirmation, customer can cancel product/order and will be subject to a 20% cancellation fee.
- * Products/orders cancelled and rescheduled are subject to a revised ship date.

Custom Order Cancellation

- * Customer has 24 hours from transmittal of order confirmation to cancel product/order without any cancellation fee.
- * Beyond 24 hours from transmittal of order confirmation, customer can cancel product/order and will be subject to a cancellation fee.
- * if the order/product is not in production Customer can cancel Custom order/product and will be subject to a 20% cancellation fee.
- * if the Custom order/product is already in production, the order/product may not be cancelled and the Customer will be charged 100% of the order/product price.

1 attachment

Invoice_900059.pdf