

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1284318  
Vendor Name: Saf-T-Gard International, Inc.  
Invoice Number: 1835709-00  
Invoice Date: 9/23/2021  
PO Number: B0000260  
Check Number: E0086508  
Check Amount: \$ 109.24  
Check Date: 10/06/2021  
Voucher Number: V0705773  
Document Type: AP Invoice

Document Below

# Invoice

**SAF-T-GARD**  
International, Inc.  
BRINGING WORKERS HOME SAFELY SINCE 1936

205 Huehl Rd. | Northbrook, IL 60062  
P: 1-800-548-GARD (4273) | 1-847-291-1600  
F: 1-888-548-GARD (4273) | 1-847-291-1610  
Email: safety@saftegard.com | Website: www.saftegard.com

INVOICE DATE		INVOICE NO.	
09/23/21		1835709-00	
PO Date	PO #	PAGE #	
09/14/21	02-70-00705-590913 + + +	1	

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

PLEASE REMIT TO:

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

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

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	GT150-0-11/10 Test Glove rubber Novax c10 11" black Lot #: Left Glove-Pass Qty: 2.00 Lot #: Right Glove-Pass Qty: 1.00 Lot #: Right Glove Fail 10 Qty: 1.00	2	0	2	PAIR	9.44	18.88
2	GTE-011YB/10 Test Glove rubber c10 11" yllw/blk FOLLOWING ARE THE TEST RESULTS: Lot #: Left Glove-Pass Lot #: Right Glove-Pass Lot #: Left Glove Fail 10 Lot #: Right Glove Fail 10	8.50	0	8.50	PAIR	9.44	80.24
2	Lines Total	Qty Shipped Total		10.50		Total	99.12
						Frt OutBound	10.12
						Taxes	10.92
						Invoice Total	120.16
<p>Shipment Tracking 1Z6098120364152065</p>							

Return Policy: All returns must be accompanied by a returned merchandise authorization. To receive an RMA, please contact customer service. Merchandise ordered in error must be returned within 30 days of receipt at customer's expense and may be subject to a restocking charge. Merchandise shipped in error may be returned within 10 days for full credit. Special stock order and non-stock items are subject to the manufacturer's return policies and may not be returnable. Custom orders are not returnable at any time. If you have any questions about whether the items that you purchased are "stock items", please inquire immediately after receiving this order acknowledgement.

Cash Discount 0.99 If Paid By 10/03/21

Customer Copy

Page 1 of 1

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Thu, Sep 30, 2021 at 02:32 PM GMT

CC:

BCC:

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**1 attachment**

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