

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1266901
Vendor Name: Dadant and Sons, Inc.
Invoice Number: 016375
Invoice Date: 4/27/2022
PO Number: P0002588
Check Number: 0299569
Check Amount: \$ 3,064.00
Check Date: 06/07/2022
Voucher Number: V0739349
Document Type: AP Invoice

Document Below



DADANT AND SONS CHATHAM
 820 TIGHTSQUEEZE INDUSTRIAL RD
 CHATHAM VA 24531
 Ph: 434-432-8461 Fax: 434-432-8463



INVOICE

BEEKEEPERS SUPPLIES
 PUBLISHERS OF AMERICAN BEE JOURNAL
 BEESWAX CANDLES

dadant@dadant.com
 www.dadant.com

Please pay from this invoice by returning
 duplicate invoice with your payment.

PLEASE REMIT TO:
DADANT & SONS, INC
 51 S. 2ND ST
 HAMILTON, IL 62341

| | |
|--------|------------|
| Number | 016375 |
| Date | 04/27/2022 |
| Page | 1 |

Bill-to 61719723
COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLENELLYN IL 60137

Ship-to TEMP
COLLEGE OF DUPAGE
 ATT REMIC ENSWEILER/BRIAN CLEMET
 425 FAWELL BLVD
 GLENELLYN IL 60137

| Reference # | Shipped | Salesperson | Terms | Tax Code | Doc # | Wt | Freight | Ship Via |
|--------------|---|--------------|-------------|-----------|---------|-----------|---------|-----------|
| PO# P0002588 | 04/27/2022 | 04 WATERTOWN | NET 30 DAYS | IL | 826322 | 03 | PREPAID | BEST WAY |
| Item | Description | Ordered | Shipped | Backorder | UM | Price | UM | Extension |
| B85201 | @FRAMES9 1/8GTB BP C/100COM | 1.00 | 1.00 | .00 | CT | 154.95 | CT | 154.95 |
| F37000BDC | PLASTICELL DEEP BLK DBLCTD WITH WAX COATING | 100 | 100 | 0 | EA | 2.00 | EA | 200.00 |
| M01465 | FORMIC PRO - PAIL/10 10 DOSE (20 STRIPS) | 1.00 | 1.00 | .00 | PK | 63.95 | PK | 63.95 |
| M0017025 | FUMIDIL-B 25 GRAM BOTTLE | 1 | 1 | 0 | EA | 37.95 | EA | 37.95 |
| M00395 | COMBO EXTRACTOR/UNCAPPING EACH NOT ELIGIBLE FOR FREE SHIPPING | 1 | 1 | 0 | EA | 2399.20 | EA | 2399.20 |
| INVOICE | | | | | | | | |
| Merchandise | | Misc | Discount | Tax | Freight | Total Due | | |
| 2856.05 | | .00 | .00 | .00 | 207.95 | 3064.00 | | |

TERMS: Any portion of the invoice amount, which has not been paid within these terms will accrue a service charge at the rate of 1.5% per month. Effective annual percentage rate of 18%.

This invoice represents all items shipped. Any back ordered items will be invoiced when shipped. Not responsible for loss or damage that may occur in transportation. All goods being shipped and receipt taken in good order. All claims for concealed damage must be made to carrier within 10 days. Never return goods until you have contacted us. Always check all packages with the packing slip.

Do not write below this line

Customer Copy

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SOINV



01-016375





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 CHATHAM VA 24531
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| | WITH WAX COATING | | | | | | | |
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| | 10 DOSE (20 STRIPS) | | | | | | | |
| M0017025 | FUMIDIL-B | 1 | 1 | 0 | EA | 37.95 | EA | 37.95 |
| | 25 GRAM BOTTLE | | | | | | | |
| M00395 | COMBO EXTRACTOR/UNCAPPING EACH | 1 | 1 | 0 | EA | 2399.20 | EA | 2399.20 |
| | NOT ELIGIBLE FOR FREE SHIPPING | | | | | | | |

INVOICE

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|-------------|------|----------|-----|---------|-----------|
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Dadant Sales <dadant@dadant.com>

[External] Invoice attached

Dadant Sales <dadant@dadant.com>

Wed, Apr 27, 2022 at 04:09 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.

Invoice/Credit Memo is attached.
Thank you for your order!

1 attachment

016375_1289011.pdf