

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1412122

Vendor Name: Mybinding.com

Invoice Number: SI2515792

Invoice Date: 3/25/2022

PO Number: P0002348

Check Number: 0299660

Check Amount: \$ 1,290.28

Check Date: 06/07/2022

Voucher Number: V0739829

Document Type: AP Invoice

Document Below

INVOICE

MyBinding.com
9620 NE Tanasbourne Dr Suite
250
Hillsboro, OR 97124
1-800-944-4573
FAX: 503-640-6152



Invoice Number: SI2515792
Invoice Date: 03/25/22
Invoice Terms: NET 10

Page: 1 of 2
Requestor: m.velasco
Incoterms:
Due Date: 03/25/22
Customer ID: MYB408755
Customer PO #: P0002348
Currency:

Sell To: MYB408755
COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS
PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
US

Ship To: COLLEGE OF DUPAGE
PO.: P0002348 ANNA GAY
425 FAWELL BLVD.

SHIPPING & RECEIVING
GLEN ELLYN, IL 60137
US

Freight Terms: Prepaid

Tax Exempt No.

TAXEXCEMPT

Our Order No.	Date Shipped	Ship Via	Order Date	Sales Person	Branch	Customer Order No.
SO2423527	03/24/22	UPS GROUND	03/16/22	807	TPW01	P0002348
Terms	Contact	SO Type	SO Number	Shipment #		

Product Code	Product Description	Unit	Qty. Ordered	Qty. Shipped	Qty. B.O.	Unit Price USD	Total Price
SP-CM159G	4' x 6' Rhino Cutting Mat w/ Grid Underlay	Each	9	9		143.36	1,290.28

Subtotal: 1,290.28
Total Sales Tax: 0.00
Freight: 0.00
Total USD \$1,290.28

INVOICE

REMITTANCE STUB - SEE OUR NEW REMITTANCE ADDRESS

We accept: American Express, Mastercard, VISA, Discover.

Remit to:
MyBinding.com
C/O City national Bank
PO Box 527823
Miami, FL 33152-7823
1-800-944-4573 FAX: 503-640-6152

Customer No. MYB408755
Invoice Number: SI2515792
Invoice Date: 03/25/22
Invoice Terms: NET 10
Invoice Due Date: 03/25/22

TOTAL AMOUNT DUE(USD) \$1,290.28

Thank You for Your Prompt Payment

STANDARD TERMS AND CONDITIONS

1. Seller hereby confirms receipt of Buyer's order and acknowledges its agreement to sell to Buyer and Buyer's agreement to purchase from Seller the items set forth in Buyer's order (the "Products") subject to the following standard terms and conditions and Seller's usual trade customs.
2. Buyer shall not be entitled to deduct from the price invoiced to it by Seller the amount of any claim asserted by Buyer against Seller, unless such claim shall have been allowed, in writing, by Seller. The provisions of the preceding sentence are of the essence of this agreement.
3. The Seller warrants that the equipment and/or supplies herein sold and described upon the following terms and conditions.
 - a. The equipment is guaranteed for a period of 90 days, (unless stated in writing to the contrary, but for not longer than twelve months) from the date of shipment against mechanical defects and Seller's responsibility under the guarantee is limited to replacement of defective parts and service of the equipment.
 - b. Seller shall not be responsible for any general, special, or consequential damages arising from break-down or defectiveness or any part or the failure on the part of the equipment to operate properly. The Buyer does hereby acknowledge that it has not notified Seller of any unusual or special damages that may ensue by reason of a break-down, defectiveness or inoperability of any part or equipment sold here under.
 - c. Seller shall not be responsible for any general, special, or consequential damage to property or personal injuries to the Buyer or any of its agents, servants or employees, and its sole liability from breach of warranty or otherwise shall be strictly limited to either the return of the goods sold hereunder and the repayment of the purchase price; or that Seller shall repair and replace the non-conforming goods or parts.
 - d. Seller shall not be responsible for any damages sustained by the Buyer or delay in delivery caused by fire, explosion, war, insurrection, accidents, strikes, labor disputes, floods, riots, acts of God or other causes beyond Seller's immediate and reasonable control. If Seller should otherwise fail to deliver within the specified delivery date, or if none be specified, within a reasonable time, then its sole and only liability shall be strictly limited to the return of the part of the purchase price received by the Seller from the Buyer.
 - e. Loss or damage due to fire, theft or other causes shall be the responsibility of the Buyer upon delivery of the goods and merchandise sold hereunder to the Buyer's plant, except in such cases where the goods are sold, F.O.B. Buyer's place of business, in which case, the risk of loss passes to the Buyer upon delivery to the common carrier or Buyer's motor vehicle.
 - f. This warranty is in lieu of all other warranties expressed or implied, and any representations or promises inconsistent with or in addition to this warranty are unauthorized and shall not be binding upon Seller. In no event shall Seller be liable for any special consequential damages, whether or not foreseeable.
 - g. This warranty shall be void if the product has been subjected to misuse or damaged by negligence or accident, or if it has been repaired or altered by anyone other than authorized Seller's agents.
4. In case of conflict or difference between the terms and conditions of Sale set forth herein and the purchase terms of the purchases, it is mutually agreed that Seller's terms and conditions of sale herein will govern in all cases. All orders and contracts shall be governed by the laws of the State of New Jersey.
5. Seller and Buyer agree that the equipment shall remain the property of Seller until the full price has been paid by the Buyer, and until such time Seller will be protected by the Uniform Commercial Code applicable in the State of New Jersey.

Any controversy arising under, or any modification thereof, may be settled only by arbitration. Such arbitration shall be held in the City of Newark, in accordance with the laws of the State of New Jersey, and the rules then obtaining of the American Arbitration Association. The parties' consent to the jurisdiction of the Superior Court of the State of New Jersey, and that process, notice of motion, or other application to the Court or a Judge thereof, or any notice in connection with the arbitration proceeding, may be served within or without the State of New Jersey by registered or certified mail, or by personal services, provided a reasonable time for appearance is allowed.

The arbitrators sitting in any controversy arising hereunder shall have no authority or power to modify or alter any express condition or provision of this contract or to render an award which by its terms has the effect of modifying or altering any express condition or provision including, but not limited to the terms and conditions limiting Buyer's claims and Seller's liability to Buyer. Buyer cannot demand or institute arbitration after twelve (12) months from date of this contract, or after twelve (12) months from the date of the last invoice, whichever be later.

In any arbitration between the Seller and the Buyer, the Seller, as its own election, may make all or any of its parties involved in the disputes as a party or parties to such arbitration. No right of Buyer hereunder or arising out of this contract may be assigned without the express consent of Seller.

Please refer to our website for our privacy policy at <https://www.mybinding.com/privacy-policy-cookie-restriction-mode.html>

If you do not have access to the web, please call 1-800-944-4573 and request a copy of our privacy and/or return policy.

RETURN POLICY

At MyBinding.com we want all of our shipments to arrive defect and damage free. But we know that every so often this simply doesn't happen. So we provide 30 days from the date of your order to make it right. Here are the quick easy steps for returning products.

Step 1) Please visit this landing page on our website as it has all the details and legal jargon needed to make sure we both follow all the proper procedures followed: www.mybinding.com/return-policy

Step 2) All our returns require you contact us and get a Return Authorization (RA). You can reach us at: csreturns@mybinding.com

Step 3) Once you receive your Return Authorization (RA), you will be responsible for packing up the product and arranging/paying for the shipment of the return. In most cases, we have paid for the freight to you, so we think this is a fair expectation.

Step 4) Once we receive the return, inspect it, we will process the credit if it is determined that is the correct resolution.

That's it at a high level. In order to improve our service to our customers, we may ask you some questions about the reason for the return and we hope you can tell us the reasons.

As a last reminder, since we sell over 45,000 items on www.myinding.com/terms-and-conditions, please visit this landing page for the latest terms and conditions of our returns process. We do our best to keep this landing page up to date with the latest details of our returns process. Thanks for your business!

"Glaiza Dalipe (MyBinding)" <questions@mybinding.com>

Re: [EXTERNAL] College of DuPage PO002348

"Glaiza Dalipe (MyBinding)" <questions@mybinding.com>

Fri, May 27, 2022 at 03:55 PM GMT

CC: Gay, Anna <gayanna@cod.edu>, Dulceak, Tracey <dulceakt@cod.edu>

BCC:

table td {border-collapse: collapse;} body[dir=rtl] .directional_text_wrapper { direction: rtl; unicode-bidi: embed; } .latest-comment div /*remove top margin*/ { margin-top: 0px !important; } .content-div .latest-comment div table tbody tr td { border-top: none !important; padding: 0px !important; } .content-div .latest-comment div table tbody tr td table tbody tr td p { max-height: 0 !important; /* Gmail*/ display: none !important; /* Generic*/ mso-hide: all !important; /* Outlook clients*/ overflow: hidden !important; /* Generic */ padding-top: 0px !important; } .content-div .latest-comment div table tbody tr td table tbody tr td div { font-family: Helvetica, serif !important; font-size: 14px !important; mso-table-lspace: 0pt !important; mso-table-rspace: 0pt !important; -ms-text-size-adjust: 100% !important; -webkit-text-size-adjust: 100% !important; width: 100% !important; } .zd-comment { -webkit-text-size-adjust: none !important; }

Hello,

Please find attached invoice as per your request. See the attachment below my signature.
If you need further assistance please do not hesitate to contact us.

Thank you,

Glaiza Dalipe | Customer Service Agent | MyBinding

T: 800-944-4573 | F: 503-640-6152

Attachments:

1. SI2515792_Sales_Invoice_MYB_item_Track.pdf

Ticket #89582

On May 27, 2022 at 8:31 am PT, Gay, Anna (gayanna@cod.edu) wrote:

Hello,

We have noticed PO 002348 has not been paid out to you. Please send an invoice to Invoicing@cod.edu

Also please cc us so we can monitor,

Thank you so much,

Anna Gay

*Program Support Specialist
Arts, Communication and Hospitality
Dance, Architecture,
Interior Design and MPTV*

*College of DuPage
425 Fawell Blvd BIC 1441
Glen Ellyn, IL 60137
630-942-2502
Google Voice: 708-966-9584*

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).

Glaiza Dalipe (MyBinding.com)

May 27, 2022, 8:55 AM PDT

Hello,

Please find attached invoice as per your request. See the attachment below my signature.
If you need further assistance please do not hesitate to contact us.

Thank you,

Glaiza Dalipe | Customer Service Agent | MyBinding

T: 800-944-4573 | F: 503-640-6152

MyBinding.com made it easy for me to handle my issue.

Strongly Disagree	Disagree	Somewhat Disagree	Undecided	Somewhat Agree	Agree	Strongly Agree
-------------------	----------	-------------------	-----------	----------------	-------	----------------

Measuring Customer Effort Score with [Nicereply](#)

1 attachment

SI2515792 Sales Invoice MY B itemTrack.pdf