

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089336
Vendor Name: Sirchie Finger Print Labs.
Invoice Number: 0545691-IN
Invoice Date: 5/25/2022
PO Number: P0002030
Check Number: E0089976
Check Amount: \$ 154.27
Check Date: 06/07/2022
Voucher Number: V0739721
Document Type: AP Invoice

Document Below



Invoice

Page: 1

Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, NC 27596
Phone: (919) 554-2244
Fax: (919) 554-2266
Federal ID# 26-1186682

Invoice Number: 0545691-IN
Invoice Date: 5/25/2022
Ship Date: 5/25/2022
Order Number: 1022747
Order Date: 2/11/2022
Customer Number: 00-C60137
RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

Sold To:
College of DuPage
425 Fawell Blvd
Attn Accts Payable
Glen Ellyn, IL 60137

Ship To:
College of DuPage
425 Fawell Blvd
Karen Miller
Shipping & Receiving
Glen Ellyn, IL 60137

Confirm To:
Karen Miller

Customer P.O.	Ship VIA	F.O.B.	Terms			
P0002030	UPS GROUND		NET 30 DAYS			
Item Number		Ordered	Shipped	Back Ordered	Price	Amount
PIP100H	PRINTMATIC PRE-INKED FP ROLLER	2.000	2.000	0.000	40.64	81.28
TLT08	LIFTOTAB WHITE 4X4/12	9.000	9.000	0.000	8.11	72.99

GL # 01-10-00149-5401002
Please return
this copy with
your remittance

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Please remit payment in US Dollars to Sirchie Acquisition Company, LLC.
Domestic please remit by ACH electronic payment. International please remit by wire payment.

Bank- Branch Banking & Trust Company
ABA/ Routing # 053101121
Account Number - 0005292998165

Bank- Branch Banking & Trust Company
ABA/ Routing # 053101121
Account Number- 0005292998165
Swift- BRBTUS33

Please send all remittance advise to ar@sirchie.com
To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Net Invoice:	154.27
Less Discount:	0.00
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	154.27

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days

"Buhmann, Beth" <buhmannb@cod.edu>

Invoice for Payment

"Buhmann, Beth" <buhmannb@cod.edu>

Fri, May 27, 2022 at 01:50 PM GMT

CC:

BCC:

Good Morning,

Please process the attached invoice for SIRCHIE. The GL# is 01-10-00149-5401002. Please feel free to contact me with any questions.

Thank you,

Beth

Beth Buhmann

Administrative Assistant

Social/Behavioral Sciences and Library Division

College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

buhmannb@cod.edu

1 attachment

CRIMJ_SIRCHIE INV_0545691.pdf