

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1319572

Vendor Name: BOS of Illinois Inc, DBA BOS Affordable

Invoice Number: 41893

Invoice Date: 6/14/2022

PO Number: B0000583

Check Number: E0090148

Check Amount: \$ 8,196.81

Check Date: 06/21/2022

Voucher Number: V0741554

Document Type: AP Invoice

Document Below



INSPIRING  
WORKSPACE  
FURNISHINGS

Remit To:  
BOS  
501 South Gary  
Roselle, IL 60172-1684  
Phone: 877-267-0267  
www.bos.com

VN- 1319572

## Invoice

|                |                |
|----------------|----------------|
| Invoice Number | 41893          |
| Invoice Date   | 05/14/2022     |
| Customer PO No | B0000583       |
| Sales Order No | 48142          |
| Customer Name  | COL004         |
| Salesperson    | Julie Kominsky |
| Project Number |                |
| Due Date       | 07/14/2022     |
| Terms          | 50% NET 30     |
| Page           | 1 of 1         |

T College Of Dupage  
O 425 Fawell Blvd  
Glen Ellyn, IL 60137  
  
ATTN: Jennifer Kulbida  
Phone: 630-942-4072

S College Of Dupage  
H 425 Fawell Blvd  
I Main shipping and receiving that resides in the BI  
P Glen Ellyn, IL 60137  
  
T  
O ATTN: Jennifer Kulbida  
Phone: 630-942-4072

| Line                     | Quantity      | Catalog Number/Description   | Unit Price | Extended Amount |
|--------------------------|---------------|--|------------|-----------------|
| 1                        | 10.00<br>Each | Hello Mobile Lng,Fab Uph,Grommet,  | 1,434.83   | 14,348.30       |
| 2                        | 10.00<br>Each | Hello,Fold Away Tablet Arm   | 155.86     | 1,558.60        |
| 3                        | 13.00<br>Each | ToDo, Hello,Chair,Grommet Cover  | 37.44      | 486.72          |
| 4                        | 1.00<br>Each  | Freight costs to drop ship to COD building is included. COD must be able to accept a 53' trailer and off-load product. Receiving times must be flexible. | 0.00       | 0.00            |
| Sub-Total :              |               |  |            | \$16,393.62     |
| Deposits :               |               |  |            | \$8,196.81      |
| Please Pay This Amount : |               |  |            | \$8,196.81      |

\*\*\*New Banking information\*\*\*  
Routing: 071925460  
Account: 6295776517

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

**Julie Kominsky** <julie.kominsky@bos.com>

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**[External] Invoice/VN 1319572**

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**Julie Kominsky** <julie.kominsky@bos.com>

Tue, Jun 14, 2022 at 03:29 PM GMT

CC: Kulbida, Jennifer <kulbidaj@cod.edu>

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.

Please see the attached invoice for payment and let me know if you have any questions. Thank you kindly

**Julie Kominsky**

Senior Corporate Account Manager, BOS

p: 630-327-0908

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**1 attachment**

Invoice\_41893-College\_Of\_Dupage-OMNIA\_#\_2020000606-HELLO\_CHR.\_\_#VN\_1319572 (002).pdf