

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086996

Vendor Name: Demand and Precision Parts Co. of Milwa

Invoice Number: 52709

Invoice Date: 4/26/2022

PO Number: P0002849

Check Number: 0299077

Check Amount: \$ 950.00

Check Date: 05/13/2022

Voucher Number: V0737935

Document Type: AP Invoice

Document Below

Demand & Precision Parts Co of Milw Inc

KEEPER GOALS
12400 W SILVER SPRING DR.
BUTLER, WI 53007
USA

Voice: 262-781-7800
Fax: 262-781-9230

INVOICE

Invoice Number: 52709
Invoice Date: Apr 26, 2022
Page: 1

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship to:

COLLEGE OF DUPAGE
ATTN: BEVERLY SMITH
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer ID		Customer PO		Payment Terms	
DUPAGE COLLEGE		P0002849		DUE UPON RECEIPT	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			5/26/22
Quantity	Item	Description	Unit Price	Amount	
1.00		(1 pr) NP 2-30-824-66-HP-BOX 8x24x6.5 3mm HTPP 2" MESH BOX STYLE SOCCER NETS IN WHITE	540.00	540.00	
1.00		SHIPPING	35.00	35.00	
1.00		(1 pr) NP 2-30-824-66-HP-BOX 8x24X6.5 3mm HTPP 2" MESH BOX STYLE SOCCER NETS IN WHITE	540.00	540.00	
1.00		SHIPPING	35.00	35.00	
1.00		DISCOUNT IF PAID AT DELIVERY	200.00	-200.00	
		Subtotal	950.00		
		Sales Tax			
		Total Invoice Amount	950.00		
		Payment/Credit Applied			
		TOTAL	950.00		

Check/Credit Memo No:

Financial charges apply on all overdue accounts

Kim Kluth <kim@keepergoals.com>

[External] Invoice # 52709(PO P0002849)

Kim Kluth <kim@keepergoals.com>

Thu, Apr 28, 2022 at 04:44 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.

Please see the attached invoice. We appreciate your payment upon receipt in order to take advantage of the discount. Feel free to contact us if you have any questions.

Thank you for your business!

Kim Kluth
Keeper Goals, Accounting
A Division of Demand & Precision
12400 W. Silver Spring Dr.
Butler, WI 53007

Toll free: 800-594-5126
Local: 262-781-7800
Email: kim@keepergoals.com

1 attachment

Invoice # 52709.PDF