

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544142
Vendor Name: Koppert Biological Systems Inc.
Invoice Number: US1-SI0000183165
Invoice Date: 5/5/2022
PO Number: B0000511
Check Number: E0089592
Check Amount: \$ 469.51
Check Date: 05/10/2022
Voucher Number: V0738520
Document Type: AP Invoice

Document Below

Koppert Biological Systems,

1502 N. Old US-23
HOWELL, MI 48843
United States

Telephone 810-632-8750

Email orders@koppert.com

Koppert

College of DuPage
425 Fawell Blvd
Attn: Amy Hull
Glen Ellyn, IL 60137
United States

Invoice

Customer 103860
Invoice US1-SI0000183165
Date 5/5/2022

Item number	Quantity	Description	Sales price	Unit	Amount
US1-SO00225805 Date: 5/3/2022 Customer reference: Martin Bartz 425 Fawell Blvd 60137 Glen Ellyn USA					
05401	1.00	SWIRSKI-MITE/50.000/1ltr 1 liter bottle with 50,000 Swirski predatory mites	\$ 117.83	pcs	\$ 117.83
02602	1.00	APHIPAR/1000/100ml 1000 Aphidius colemani/bottle/100ml	\$ 62.13	pcs	\$ 62.13
04011	1.00	THRIPOR/insidiosus/1000/100ml 1000 Orius insidiosus/bottle/100ml	\$ 154.25	pcs	\$ 154.25
02003	1.00	ATHETA/1.000/tube Rove beetle Ahteta coriaria	\$ 120.00	pcs	\$ 120.00

Payment term Net 30 days**Note**

Late Fees WILL be charged on Past Due Accounts at 1.5% per month/18% APR

Freight \$ 15.30
Subtotal \$ 469.51
Sales tax \$ 0.00

Grand Total \$ 469.51

Please send checks to:

Koppert Biological Systems Inc.
PO Box 358090
Pittsburgh, PA 15251-5090

Please send wires to:

Beneficiary bank:
Mechanics Bank
1111 Civic Drive Suite 385
Walnut Creek, CA 94596

BIC/SWIFT: MEBKUS66
Fed Wire/ABA: 121102036
Beneficiary account: 3505223815

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Doug MacKenzie <dmackenzie@koppert.com>

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Doug MacKenzie <dmackenzie@koppert.com>

Thu, May 5, 2022 at 04:11 PM GMT

CC:

BCC:

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Doug
MacKenzie

Accountant
III

1(810)632-8750 (Ext. 2111)

dmackenzie@koppert.com

7 attachments

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