

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089412
Vendor Name: AVT Sealing Solutions Inc.
Invoice Number: 0090256014
Invoice Date: 8/31/2022
PO Number: P0004112
Check Number: 0302268
Check Amount: \$ 562.03
Check Date: 09/13/2022
Voucher Number: V0751692
Document Type: AP Invoice

Document Below



Invoice 0090256014

AVT Sealing Solutions
1070 North Garfield Street
Lombard
IL 60148
USA
+1 630-889-8900

Payer 1012894 **Ship-To Party** 1012596
COLLEGE OF DUPAGE COLLEGE OF DUPAGE
COMM. COLLEGE DIST. #502 COMM. COLLEGE DIST. #502
425 FAWELL BLVD. GLEN ELLYN IL 60137
GLEN ELLYN IL 60137

Invoice Date	08/31/2022
Customer Reference	P0004112
Delivery	80344381
Order	1109858
AESSEAL Email	Cheryl.Evenhouse@avtssi.com

Item	Material and Description	Quantity	Net Price	Net Value
10	11064077 1.250" P04 CAR/CER/EPR SPECIAL - BG Legacy Code N-P04-ABYS-0317-BG	6 EA	91.61	549.66
US Shipping Point Lombard				
Sub Total				549.66 USD
TOTAL				562.03 USD
Freight in Delivery			0.00	12.37 USD
Payment Terms			Up to 09/30/2022 without deduction	

Bank Details

Check Remittance:
AVT Sealing Solutions Inc. DEPT CH
16918
PALATINE, IL 60055-6918
ACH Payments:
AVT Sealing Solutions Inc. Bank
Name: HSBC
Routing #: 021001088

Terms and Conditions of Sale

In the supply of any goods and/or services by any AVT Sealing Solutions Inc. ("AVT SSI"), this transaction will be subject to the Worldwide Terms and Conditions of Sale which may have previously been provided to you and are available from our website www.avtssi.com. These may be altered from time to time by AVT SSI without notice. Your attention is drawn to Clause 13 concerning limitations on AVT SSI's liability.

Scott Jahniece <JAHNEICE.SCOTT@AVTSSI.COM>

[External] Invoice 90256014 08-31-2022

Scott Jahniece <JAHNEICE.SCOTT@AVTSSI.COM>

Wed, Aug 31, 2022 at 07:16 PM GMT

CC:

BCC:

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AESSEAL Inc
Tel +1 865 531 0192
Fax +1 865 531 0571

1 attachment

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