

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083379
Vendor Name: The Cary Company
Invoice Number: INV270188
Invoice Date: 9/6/2022
PO Number: P0004261
Check Number: 0302285
Check Amount: \$ 650.00
Check Date: 09/13/2022
Voucher Number: V0752607
Document Type: AP Invoice

Document Below

The
CARY COMPANY
Est. 1895

1195 W. Fullerton Ave. | Addison, IL 60101
TheCaryCompany.com | 630-629-6600

INVOICE

Invoice #	INV270188
Date	9/6/2022

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Ship To:

COLLEGE OF DUPAGE
FARREL SUMMERS
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
630-942-2216

Customer		PO #	Sales Order #	Ship Method		Ship Terms	
010389 COLLEGE OF DUPAGE		P0004261	SO387757	Cary Truck		Prepaid and Charge	

Item	Cust Part #	Description	Shipped	Bk Ord	UM	Unit Price	Amount
57W63L		63mm 63-445 White PP Industrial Cap, Foam Liner (2C30/SS-222), 950/Box	200	0	EA	\$0.353	\$70.60
69W1FW		1 Gal 63mm 63-445 White HDPE Slant Handle F-Style, 140 Gram, 50/Box	200	0	EA	\$2.621	\$524.20

Tracking Number(s):

Remit to:
PO Box 88670
Chicago, IL
60680-1670

Subtotal	\$594.80
Discount	
Tax Total (%)	\$0.00
Shipping	\$55.20
Total	\$650.00
Amount Due	\$650.00
Due Date	10/6/2022
Terms	Net 30

This sale is subject to the conditions and terms of sale printed on the reverse side hereof, specific provisions disclaiming certain warranties appear on the reverse side and govern this sale.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

1. All goods are subject to inspection upon delivery. All claims for shortages in quantity, defect in quality, or mis-description of goods delivered under this invoice, shall be made in writing within five days after arrival at destination and The Cary Company shall have a reasonable opportunity to verify such claims before goods under dispute are used or returned. If verified, The Cary Company's liability shall be exclusively limited to replacement of the goods and reasonable incidental handling charges. Failure to comply with this provision shall invalidate any claim by Buyer and Buyer shall be deemed to have accepted the goods and waived all claims as to shortages in quantity, defects in quality, or mis-description of goods delivered under the invoice. Buyer agrees to pay 1-1/2% per month (18% per annum) service charges on account balance unpaid after the 30th day of the month if any of the accounts is



INV270188



past due. If the account is past due, Buyer agrees to pay all collection costs, including reasonable attorney's fees.

2. The Cary Company shall not be liable for any injury, loss, or damage, special, direct or consequential, arising out of delayed delivery, short shipment or the inability to use the subject goods. Before using, Buyer shall determine the description of the goods conforms to its invoice and suitability of the goods, its intended use, and Buyer assumes all risk and liability whatsoever in connection therewith.

3. The Cary Company is not responsible for conditions or delays beyond its control, such as, but not limited to, delays due to strikes, fires, severe weather, or delays of carriers.

4. Buyer agrees that it did not rely upon and will not rely upon any representations, warranties, or agreements made by any of The Cary Company's representatives. Buyer agrees and acknowledges that The Cary Company did not authorize any representations, warranties or agreements made by any of The Cary Company's representatives.



"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 6, 2022 at 01:39 PM GMT

CC:

BCC:

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