

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083875

Vendor Name: Claridge Products

Invoice Number: IN417417

Invoice Date: 9/8/2022

PO Number: P0003795

Check Number: 0302288

Check Amount: \$ 709.58

Check Date: 09/13/2022

Voucher Number: V0752290

Document Type: AP Invoice

Document Below



Claridge Products & Equipment
P.O. Box 910
Harrison, AR 72602-0910
Phone- (870) 743-2200
FAX- (870) 743-1908
www.claridgeproducts.com

INVOICE

Invoice Number: **IN417417**
Date: **9/8/2022**
Page Number: **1**
Order Number: **C4006387**
F.O.B: **MIDWEST**

Sold To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE

425 FAWELL BLVD.
GLEN ELLYN, IL 60137-5999
USA

Ship To

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE SHIPPING AND
RECEIVING
TG: P0003795
425 FAWELL BLVD
GLEN ELLYN, IL 60137

CUSTOMER ID				CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
COL259				P0003795		Net 30-B		Freight: Billed		
SALES REP ID				SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE		
C01-S01-09				ABF		9/8/2022		10/8/2022		
								T	UNIT	EXTENDED
LN	INV QTY	ORD QTY	U/M	PART	DESCRIPTION			X	PRICE	PRICE
1	1.00	1	EA	C-LCS2048	MB S-DELUXE LCS3 ALUM TRIM MT 4'x8' SIZE = 4'0" (H) X 8'0" (W) PANEL MAKE-UP = LCS3-217-M COLOR = #100 WHITE CHALKTRAY = FLAT TRAY MAP RAIL = NONE PERIMETER TRIM ON 3 SIDES TRIM FINISH = CLEAR ANODIZED				419.58	\$419.58
2					FREIGHT				(0.00)	\$290.00

ORDER SPECIFICATIONS

SUB TOTAL: \$709.58

TOTAL AMOUNT DUE: \$709.58

Tracking #:

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.

RETURNED GOODS - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.

SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts.

The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material.

No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

CLARIDGE PRODUCTS & EQUIPMENT, INCORPORATED

VFINVFM1

invoice <invoice@claridgeproducts.com>

[External] Notification of Invoice(s) for Customer COLLEGE OF DUPAGE

invoice <invoice@claridgeproducts.com>

Fri, Sep 9, 2022 at 07:20 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.

Dear valued customer,

Attached are invoices for customer COL259 - COLLEGE OF DUPAGE

Invoice: IN417417 Date: 9/8/2022 Currency: USD Amount: \$709.58

Total invoice amount for currency USD: \$709.58

If you have any questions concerning your account please contact your Sales Rep.

Sincerely, Claridge Products & Equipment billing department

1 attachment

INV_COL259_IN417417.PDF