

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089058
Vendor Name: Rose Brand Wipes Ins,Swag Decor
Invoice Number: 740744
Invoice Date: 8/15/2022
PO Number: P0004065
Check Number: 0302425
Check Amount: \$ 343.59
Check Date: 09/13/2022
Voucher Number: V0750265
Document Type: AP Invoice

Document Below



Rose Brand East
4 Emerson Lane, Secaucus, NJ 07094
800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West CA Lic. #1024256
11440 Sheldon Street, Sun Valley, CA 91352
800-360-5056 818-505-6290 Fax: 818-505-6293

Invoice

Invoice: **740744**
Customer ID: COLLED
Sales Order: 581391
Customer P.O.: P0004065
Date: 8/15/2022
Terms: Net 30 days
Site: Rose Brand NJ

Bill To: **ACCOUNTS PAYABLE**
Accounts Payable
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137 United States

Phone: 630-942-2228
Email: invoicing@cod.edu

Ship To:
Lisa Saltiel
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137 United States

Sales Rep: Lisa Coulouris
Phone: 201-809-1730 x118
Email: lisa.coulouris@rosebrand.com

FOB: Prepaid & Add Freight - Origin
Ship Via: UPS Ground
Packing Slip(s): 684140

Line	Part Number / Description	Quantity	Unit Price	Ext price
1	HWBR0006 Wagon Brake Heavy Duty with Rubber Foot Spindle Black	10.00 Each	\$32.00	\$320.00

THANK YOU FOR YOUR ORDER

Please make checks payable to:
ROSE BRAND WIPERS
P.O. BOX 1536
SECAUCUS, NJ 07096

Line(s) Subtotal: 320.00
Miscellaneous Charges: 0.00
Freight & Handling: 23.59
Sales Tax: 0.00
Less Advance Billing: 0.00
Less Prepaid Deposits: 0.00

BALANCE DUE: \$343.59 as of: 8/16/2022 7:01:26 PM

INVOICE TOTAL: **\$343.59**

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <<http://www.rosebrand.com/customer/terms.aspx>>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand.

Lea Dantes <AccountsReceivable@rosebrand.com>

[External] COLLED College Of Dupage: Invoice Presentment from Rose Brand Ref:0000503733

Lea Dantes <AccountsReceivable@rosebrand.com>

Wed, Aug 17, 2022 at 09:08 AM 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 Accounts Payable,

Attached is a copy of your latest invoice(s) for your review.

You can also review all Invoices and your Account anytime by [clicking here](#) for access to Rose Brand's secure web portal. The portal lets you view your statement, download documents, or submit an inquiry.

To make a payment by credit card please contact the Rose Brand Business Office at 201-809-1730, ext. 3661 or AccountsReceivable@rosebrand.com. An additional surcharge of 2.4% will be charged on all open invoice payments by credit card.

Questions? Please call 201-809-1730. We are here to help!

Thank you for your business!

Sincerely,

Lea Dantes
Credit Manager
201-809-1730 xt.3661



Connected by Lockstep

The connected accounting network.

2 attachments

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740744.pdf