

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586438

Vendor Name: Glanbia Performance Nutrition (NA) Inc

Invoice Number: 949030825

Invoice Date: 7/22/2022

PO Number: P0003797

Check Number: E0091310

Check Amount: \$ 2,767.44

Check Date: 09/07/2022

Voucher Number: V0751641

Document Type: AP Invoice

Document Below



Glanbia Performance Nutrition (NA), Inc.  
3500 Lacey Road  
DOWNERS GROVE IL 60515-4904  
UNITED STATES (US)  
TEL:630 236 0097

## INVOICE

**Invoice To:**  
College of DuPage  
COD  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**Deliver To:**  
College of DuPage  
COD  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

<b>Customer PO Number</b> P0003797	<b>Sales Order Number</b> 525703369
<b>Invoice Number</b> 949030825	<b>Invoice Date</b> 07/22/2022
<b>Delivery Number</b> 827216068	<b>Ship Date</b> 07/22/2022
<b>Payment Terms:</b> 30 Days Net	
<b>Tracking No:</b> RDTF	
<b>Special Instructions:</b>	

Customer Account 1723922

Currency: USD

Page 1 of 1

Customer Mat No.	SKU No	Product Description	Qty Ordered	Qty Shipped	Weight LBS	Unit Price \$	Total Value \$
02873	1111999	ON 100% WGS GF EXTREME MILK CHOC 10LB	10 EA	10 EA	100.000	79.67	796.70
	1112000	ON 100% WGS AF/GF STRAWBERRY 10LB	10 EA	10 EA	100.000	79.67	796.70
	1095081	PT ON WGS AF/GF NSF VAN PS 10.2LB BAG	5 EA	4 EA	40.800	79.67	318.68
	1099221	PT ON SERIOUS MASS CHOCOLATE 12LB	5 EA	4 EA	48.000	38.88	155.52
	1117243	PT ON SERIOUS MASS CHOC PB 12LB	10 EA	10 EA	120.000	38.88	388.80
	1117233	PT ON SERIOUS MASS VANILLA 12LB	9 EA	8 EA	96.000	38.88	311.04

**Remit Payment To:**  
Glanbia Performance Nutrition  
(NA) Inc.  
c/o Glanbia Business Services,  
Inc.  
Dept. 3331  
Carol Stream, IL 60132-3331

For Payments Made by Wire Transfer:  
Bank Citibank  
Acct Name Glanbia Business Services, Inc.  
Currency USD  
Account No. 30917143  
Swift Code CITIUS33  
ABA/Routing 021000089

**Total Net Weight LBS/KGS**  
504.800 LBS /  
228.977 KGS

**Tax Due**  
\$0.00

**Total Amount Due**  
\$ 2,767.44

For questions regarding your invoice, please contact customer service at 800-300-9062.

"Flores, Aisling" <aiflores@glanbia.com>

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[External] PNNA College of DuPage 1723922

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"Flores, Aisling" <aiflores@glanbia.com>

Thu, Sep 1, 2022 at 09:42 PM GMT

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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.

Hello,

Please see copy invoice attached.

Can you please advise on payment status?

Best regards,

Aisling Flores | AR Specialist

Glanbia Business Services | 4255 Meridian Pkwy Suite 151 Aurora, IL 60504| USA

E-Mail : [aiflores@glanbia.com](mailto:aiflores@glanbia.com) ( +1 (331) 642-6122

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Glanbia plc is registered in Ireland as a public limited company.

Registered Office: Glanbia House, Kilkenny, Ireland.

Company Number: 129933

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## **3 attachments**

image001.jpg

image002.png

College of DuPage 949030825.pdf