

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90477232
Invoice Date: 2/9/2023
PO Number: B0001006
Check Number: 0310159
Check Amount: \$ 2,493.80
Check Date: 03/14/2023
Voucher Number: V0771092
Document Type: AP Invoice

Document Below



Invoice

Cleaning Center

Bill-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Payment Information
Invoice # /Date 90477232/ 02/09/2023
Delivery Note No./Date 80534293/ 01/20/2023
Order No./Date 320976/ 01/20/2023
Reference No./Date 1/20/2023/ 01/20/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 1,553.00

Ship-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 03/11/2023 without deduction

Delivery PPA
Gross 1,070.000 LB Net Weight 1,070.000 LB Volume 100
Invoice Text: ***** DO NOT MAIL***** FT3

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000020	401097 TISSUE, JUMBO 2PLY WHITE 1000' U R 12/CS	100	50	0 CS	
	Item Price		31.06 USD	1 CS	1,553.00
	State Tax				0.00
	County Tax				0.00
	City Tax				0.00

Total Invoice Amount 1,553.00

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
Buckeye Cleaning Centers
PO Box 840002
Kansas City MO 64184-0002

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

[External] Billing Document 90477232

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

Thu, Feb 9, 2023 at 03:50 PM UTC

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 Sir or Madam,

Please find the billing document 90477232 posted on 02/09/2023 attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Buckeye Cleaning Centers
2700 Wagner Place
63043 Maryland Heights
US

1 attachment

Billing Document - 90477232.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90483303
Invoice Date: 3/8/2023
PO Number: B0001006
Check Number: 0310159
Check Amount: \$ 2,493.80
Check Date: 03/14/2023
Voucher Number: V0777027
Document Type: AP Invoice

Document Below



Invoice

Cleaning Center

Bill-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Payment Information
Invoice # /Date 90483303/ 03/08/2023
Delivery Note No./Date 80545560/ 03/07/2023
Order No./Date 328429/ 03/07/2023
Reference No./Date B0001006/ 03/07/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 940.80

Ship-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 04/07/2023 without deduction

Delivery PPA
Gross 642.000 LB Net Weight 642.000 LB Volume 60
Invoice Text: ***** DO NOT MAIL***** FT3

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity		Value
000010	401097 TISSUE, JUMBO 2PLY WHITE 1000' U R 12/CS	100	30	70	CS	
	Item Price		31.06 USD	1	CS	931.80
	Fuel Surcharge					9.00
	State Tax					0.00
	County Tax					0.00
	City Tax					0.00

Total Invoice Amount

940.80

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
Buckeye Cleaning Centers
PO Box 840002
Kansas City MO 64184-0002

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

[External] Billing Document 90483303

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

Wed, Mar 8, 2023 at 03:10 PM UTC

CC:

BCC:

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Dear Sir or Madam,

Please find the billing document 90483303 posted on 03/08/2023 attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Buckeye Cleaning Centers
2700 Wagner Place
63043 Maryland Heights
US

1 attachment

Billing Document - 90483303.pdf