

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083379
Vendor Name: The Cary Company
Invoice Number: INV285479
Invoice Date: 2/23/2023
PO Number: P0005595
Check Number: 0310166
Check Amount: \$ 2,691.64
Check Date: 03/14/2023
Voucher Number: V0775987
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 #	INV285479
Date	2/23/2023

Bill To:

COLLEGE OF DUPAGE
David Ellis - Welding Dept
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States
630-942-2216

Ship To:

COLLEGE OF DUPAGE
Attn: Daniel Connelly MAC 264
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
630-942-2238

Customer	PO #	Sales Order #	Ship Method	Ship Terms
010389 COLLEGE OF DUPAGE	P0005595	SO421758	Cary Truck	Prepaid and Charge

Item	Cust Part #	Description	Shipped	Bk Ord	UM	Unit Price	Amount
57W62L		63mm 63-485SL White PP Heavyweight Cap, PE Foam Liner, 525/Box	50	0	EA	\$0.373	\$18.65
68W1FW		1 Gal 63mm 63-445 White HDPE Slant Handle F-Style, 140 Gram, 50/Box	50	0	EA	\$3.008	\$150.40

Tracking Number(s):

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

Subtotal	\$169.05
Discount	
Tax Total (%)	\$0.00
Shipping	\$75.00
Total	\$244.05
Amount Due	\$244.05
Due Date	3/25/2023
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



INV285479



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.



FW: [External] The Cary Company: Invoice #INV285479

Accounts Payable <acctpay@cod.edu>

Thu, Feb 23, 2023 at 05:48 PM UTC

CC:

BCC:

From: Diana Wagner <dianawagner@thecarycompany.com>

Sent: Thursday, February 23, 2023 7:06 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] The Cary Company: Invoice #INV285479

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2 attachments

Invoice_INV285479_1677157534293.pdf

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083379
Vendor Name: The Cary Company
Invoice Number: INV28572
Invoice Date: 2/24/2023
PO Number: P0005409
Check Number: 0310166
Check Amount: \$ 2,691.64
Check Date: 03/14/2023
Voucher Number: V0775989
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 #	INV285721
Date	2/24/2023

Bill To:

COLLEGE OF DUPAGE
David Ellis - Welding Dept
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States
630-942-2216

Ship To:

COLLEGE OF DUPAGE
David Ellis - Welding Dept
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States
630-942-2216

Customer	PO #	Sales Order #	Ship Method	Ship Terms
010389 COLLEGE OF DUPAGE	P0005409	SO411659	TForce Freight	Prepaid and Charge

Item	Cust Part #	Description	Shipped	Bk Ord	UM	Unit Price	Amount
21BZTE		Dust Filter Cartridge 12.75"OD x 26"OAL, 90sf of Spunbond Polyester Media w/Expanded Metal Inner Core & 2 Band Outer Support, Open/Closed w/Bolt Hole, Max Temp 275	28	0	EA	\$76.80	\$2,150.40

Tracking Number(s):

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

Subtotal	\$2,150.40
Discount	
Tax Total (%)	\$0.00
Shipping	\$297.19
Total	\$2,447.59
Amount Due	\$2,447.59
Due Date	3/26/2023
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 past due. If the account is past due, Buyer agrees to pay all collection costs, including reasonable attorney's fees.



INV285721



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.



FW: [External] The Cary Company: Invoice #INV285721

Accounts Payable <acctpay@cod.edu>

Fri, Feb 24, 2023 at 08:40 PM UTC

CC:

BCC:

From: Diana Wagner <dianawagner@thecarycompany.com>

Sent: Friday, February 24, 2023 1:26 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] The Cary Company: Invoice #INV285721

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2 attachments

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