

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086933

Vendor Name: Kent Adhesive Products,Kapco

Invoice Number: 1464366

Invoice Date: 2/28/2023

PO Number: P0006019

Check Number: 0310270

Check Amount: \$ 50.35

Check Date: 03/14/2023

Voucher Number: V0776639

Document Type: AP Invoice

Document Below

Kent Adhesive Products Co  
1000 Cherry St  
Kent OH 44240-7501  
USA



Invoice: 1464366

Phone: 800.843.5368

Fax: 800.451.3724

**P0006019**

**3/2/23 JT**

**INVOICE**

Page: 1  
Date: 2/28/2023

**Sold To: 67255**

Julie Taylor  
College of Dupage Library  
425 Fawell Blvd  
Glen Ellyn IL 60137  
USA

**Ship To:**

Julie Taylor  
COLLEGE OF DUPAGE LIBRARY  
Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn IL 60137  
USA

PO Number: P6019

Terms: Net 30

F.O.B.: Origin

Ordered: 2/28/2023

Ship Via: FedEx Ground

Packing Slip: 69455

Ship Date: 2/28/2023

LinePart Number/Description	Revision	Quantity	Unit Price	Ext Price
Attribute Set				
1 EJE12		1.000000 RL	50.35000 /1	50.35
Easy Jacket Easy Fit 12"x300' With Paper				
<b>PO Number:</b> P6019				
<b>Warehouse Code:</b> MAIN				

**Miscellaneous Charges:**

Description	Amount
10% Discount - LIB	-5.04
Shipping - LIB	5.04

**Payment Schedule**

Due Date	Amount
1 3/30/2023	50.35
<b>Total</b>	50.35

Invoice Total: 50.35  
Payments Received: 0.00  
Invoice Balance: 50.35

"Taylor, Julie" <taylorj410@cod.edu>

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**KAPCO invoice**

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"Taylor, Julie" <taylorj410@cod.edu>

Thu, Mar 2, 2023 at 09:50 PM UTC

CC:

BCC:

Hi Invoicing,

We received part of our order. Please process the attached invoice.

Thanks,

Julie

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**1 attachment**

KAPCO invoice 1464366.pdf