

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594416
Vendor Name: PlymoVent Canada Inc
Invoice Number: 90712050
Invoice Date: 2/24/2023
PO Number: P0005034
Check Number: 0310341
Check Amount: \$ 2,021.00
Check Date: 03/14/2023
Voucher Number: V0776232
Document Type: AP Invoice

Document Below

Invoice Address

College of DuPage
LisaS./Dan C. MAC 264
Shipping & Receiving
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Ship-To Address

College of DuPage
LisaS./Dan C. MAC 264
Shipping & Receiving
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Invoice

SHIP PREPAID AND ADD

Delivery terms: CPT New Jersey
Currency: USD
Payment terms: 60 days net
Forw.agent:
Email:

Invoice Number: 90712050
Invoice Date: 02/24/2023
Due Date: 04/25/2023
Customer: 305472
Your Tax No.:

SHIP PREPAID AND ADD

Delivery note 80173334		Dated 02/22/2023	
Order 95145		Your ref.: PO005034	
Quantity	Item	Price	Net amount
14.00 PC	00000101980		
	Semi rigid hose dia 75 mm (white)		
		84219990	
		SE	
		7.6 KG	

PLYMOVENT INC.

5655 Kennedy Rd, Unit 1
Mississauga, ON L4Z 3E1
Canada

T +1 800 465 0327
F +1 905 564 4609
E ip.info@plymovent.com

GST # R124412206

Invoice
Invoice Number: 90712050



Quantity	Item	Price	Net amount
14.00 PC	00000101985 Gas spring 120 N	84219990 SE 3.6 KG	
1.00 EA	00000201734 Freight cost		

Total net amount	Total USD
2,021.00	2,021.00

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GST # R124412206

[External] Plymovent invoice number 0090712050

Jane Kahlbom <Jane.kahlbom@plymovent.com>

Fri, Feb 24, 2023 at 11:24 PM UTC

CC:

BCC:

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Kind Regards,

Plymovent

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1 attachment

Plymovent invoice number 0090712050.pdf