

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1349286  
Vendor Name: RelaDyne  
Invoice Number: X414475-IN  
Invoice Date: 2/24/2023  
PO Number: B0001067  
Check Number: 0310349  
Check Amount: \$ 1,150.20  
Check Date: 03/14/2023  
Voucher Number: V0777014  
Document Type: AP Invoice

Document Below



# INVOICE

Page 1 of 1

**Remit Payment to:**  
**Mid-Town Petroleum Acquisition LLC**  
**PO Box 645332**  
**Cincinnati, OH 45264-5332**  
**(708) 599-8700**

**Invoice Number:** X414475-IN  
**Invoice Date:** 02/24/2023  
**Invoice Due Date:** 03/26/2023  
**Order Number:** X414475  
**Order Date:** 02/24/2023  
**Salesperson:** PASHUNA BROWN

*Payments not received by the due date will be assessed interest at a rate of 1.50% per month.*

**Bill To: 11-0002137**  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To: 1000**  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
CMC BLDG. DOOR#CMC7  
GLEN ELLYN, IL 60137  
Mark Zaverdas

Customer P.O.	Warehouse	Truck	Driver	Terms	Comment				
001067	M20	R&L	WA	NET 30 DAYS					
Item Description	Item Number	Supplier#:	UOM	Ordered	Shipped	BackOrder	Unit Price	Amount	
DMX DEXOS G3 SYN 5W30 DR	950250530D30810	950250530D30810	D55	1.00	1.00	0.00	910.25	910.25	
WINDSHIELD SOLVENT DR	990819999WS0810	CH855	D55	1.00	1.00	0.00	216.70	216.70	

RECEIVING HOURS: 7:30AM - 3:00PM  
CLOSE 2:30 ON FRIDAYS

LAMBERT RD TO COLLEGE DR. WEST OF LAMBERT RD, FOLLOW COLLEGE DR. TO BLDG.

Save Time!  
Go online to manage your account, place orders, access signed delivery tickets, and more!  
Sign up today at [my.RelaDyne.com](http://my.RelaDyne.com)

Net Invoice:	1,126.95
Fuel Surcharge:	3.30
Handling Fee:	19.95
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,150.20</b>

**RelaDyne - CHI Accounting Department** <reladyne.accounting.chi@reladyne.com>

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**[External] RelaDyne Invoice for COLLEGE OF DU PAGE Account # 11-0002137 - Invoice #X414475**

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**RelaDyne - CHI Accounting Department** <reladyne.accounting.chi@reladyne.com>

Mon, Feb 27, 2023 at 08:55 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.

Please find attached the PDF of your invoice.

If you have any questions about this invoice, contact us at:

RelaDyne Chicago Accounting

(708) 599-8700

reladyne.accounting.chi@reladyne.com

View more account information online at <https://my.reladyne.com>

Thank you for your business and for allowing us to serve you.

RelaDyne

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**1 attachment**

SIX414475.PDF