

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1216431
Vendor Name: Outwater Plastic Industries, Inc.
Invoice Number: INV2546389
Invoice Date: 3/2/2023
PO Number: P0005973
Check Number: 0310472
Check Amount: \$ 3,159.06
Check Date: 03/21/2023
Voucher Number: V0776611
Document Type: AP Invoice

Document Below



24 River Road, Bogota, NJ 07603

Sold To

ERIC FRICK
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137
United States

Ship To

ERIC FRICK
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137
United States

Invoice

#INV2546389

3/2/2023

TOTAL

\$3,159.06

Due Date: 4/1/2023

Terms	Due Date	Cust PO#	Taken By	Via
Net 30	4/1/2023	PO005973 - EMAIL	Nadine Haflin	YRCP_OPI

Item	Ord Qty	BO Qty	Ship Qty	UM	Sell Price	Net Ext
NZL-1426-2JN 2' Long Extension Cable NZL-1426-2JN Series	39		39	EA	\$3.15	\$122.85
NZL-1426-END End Cap NZL-1426-END Series	14		14	EA	\$0.37	\$5.18
NZL-1426-PWR 1.65' Long Power Cord NZL-1426-PWR Series	25		25	EA	\$6.45	\$161.25
NZL120-33B-GR 9/16" (14 mm) Wide LED Neon Light Green 11 Watts Per Foot 120V IP65 33' Roll	3		3	EA	\$140.72	\$422.16
NZL120-33B-RD 9/16" (14 mm) Wide LED Neon Light Red 12 Watts Per Foot 120V IP65 33' Roll	4		4	EA	\$140.72	\$562.88
NZL120-33B-BL 9/16" (14 mm) Wide LED Neon Light Blue 9 Watts Per Foot 120V IP65 33' Roll	7		7	EA	\$134.02	\$938.14
ALU847-M 1/2in Mill Finish Aluminum U Channel Moulding 12ft Length	432		432	FT	\$1.30	\$561.60
PRICE-CHANGE	1		1		\$0.00	\$0.00

Subtotal	\$2,774.06
Tax Total (%)	\$0.00
Freight	\$385.00
Total	\$3,159.06



INV2546389

"AR Email (ar@outwaterplastics.com)" <system@sent-via.netsuite.com>

[External] Outwater Plastics/Industries, Inc.: Invoice #INV2546389

"AR Email (ar@outwaterplastics.com)" <system@sent-via.netsuite.com> Thu, Mar 2, 2023 at 04:00 PM UTC

CC:

BCC:

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