

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322386
Vendor Name: Forestry Suppliers, Inc.
Invoice Number: 355811-00
Invoice Date: 2/16/2023
PO Number: P0005884
Check Number: E0094038
Check Amount: \$ 352.06
Check Date: 03/08/2023
Voucher Number: V0776616
Document Type: AP Invoice

Document Below

FORESTRY SUPPLIERS



205 West Rankin Street Jackson, MS 39201
P.O. BOX 8397 JACKSON, MS, 39284-8397
800-647-5368 CS@FORESTRY-SUPPLIERS.COM

YOUR GUARANTEE OF SATISFACTION

Your complete satisfaction is our goal! If any item purchased from us does not meet your expectations, simply return it in good condition to us for a prompt exchange, credit or refund.

INVOICE

FEDERAL ID. NO. 64-0321411
MS VENDOR LICENSE NO. 20031

PLEASE NOTE

WHEN DAMAGE OR LOSS OCCURS ON FREIGHT SHIPMENTS, MAKE CLAIM AGAINST CARRIER. ON PARCEL POST OR UPS SHIPMENTS, REPORT LOSS OR DAMAGE TO US.

Customer Account Number	Invoice Number	Invoice Date	Terms Net 30 Unless Otherwise Shown	Your Order Number	Order Date
22044	355811-00	2/16/23	NET 30 DAYS	PO005884	2/16/23

S COLLEGE OF DUPAGE
O ACCOUNTS PAYABLE
L 425 FAWELL BLVD
D GLEN ELLYN IL 60137-6708
T
O

S COLLEGE OF DUPAGE S&R
H ATTN ANNA BAKKER
I BIC 0545
P 425 FAWELL BLVD.
T GLEN ELLYN IL 60137
O

Shipped Via: UPS GROUND SAVER

Date Shipped: 2/16/23 Special Instructions: WEB ORDER# 645273

Stock Number	QTY Ordered	QTY Shipped	QTY B/O	U/M	Item Description	Unit Price	Total Price
81145	15	15		EA	PRUNER, CONVENTIONAL HAND	7.50	112.50
69177	1	1		EA	EARTH AUGER, 3" X 24"	42.95	42.95
94072	2	2		PR	GLOVES, GREEN 22MIL NITRILE, SZ8	13.95	27.90
24015	1	1		EA	VEST, ANSI CLASS 2, MESH, ORG, MED	7.75	7.75
24016	1	1		EA	VEST, ANSI CLASS 2, MESH, ORG, LRG	7.75	7.75
25668	2	2		BX	BANDAGES, 2"X4" FABRIC, BOX 6	1.95	3.90
25583	4	4		BX	BANDAGES, FABRIC, 1"X3", BOX 16	1.50	6.00
25206	4	4		EA	COLD SNAP INSTANT COLD PACK	1.95	7.80
25123	2	2		BX	ANTISEPTIC TOWELETES	1.95	3.90
25128	2	2		EA	ANTIBIOTIC PACKET (BOX 12)	3.50	7.00
27530	4	4		EA	SNAP HOOK, STAINLESS CARBINE	1.95	7.80
91013	12	12		PR	GLOVES, DRIVER'S, UNLINED, LRG	4.95	59.40
39579	1	1		EA	CARRIER, STAKE WIRE, 15" STAKES	13.25	13.25
33512	1	1		C	FLAG, 4X5X24P, PESTICIDE (2BD/50)	18.25	18.25
					2 PIECES MAKE 1		
					Merchandise Total		
					Shipping Charges		
					Tax Amount		
					Payment Received With Order		
					Invoice Total		
					326.15	25.91	.00
					.00		352.06

BACK ORDERED items are temporarily out of stock and will be shipped as soon as received at Forestry Suppliers, Inc. It is not necessary to reorder.

DIRECT denotes items being shipped direct from the manufacturer.

PLEASE PAY ↑ THIS AMOUNT
Show our Invoice Number on your Remittance.

ORIGINAL INVOICE

Go to www.forestry-suppliers.com/orders for additional invoice copies.

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 07:59 PM UTC

CC:

BCC:

1 attachment

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