

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1284318
Vendor Name: Saf-T-Gard International, Inc.
Invoice Number: 1870108-00
Invoice Date: 12/20/2022
PO Number: B0000883
Check Number: E0094335
Check Amount: \$ 142.88
Check Date: 03/22/2023
Voucher Number: V0779540
Document Type: AP Invoice

Document Below



International, Inc.
BRINGING WORKERS HOME SAFELY SINCE 1936

205 Huehl Rd. | Northbrook, IL 60062
P: 1-800-548-GARD (4273) | 1-847-291-1600
F: 1-888-548-GARD (4273) | 1-847-291-1610
Email: safety@saftegard.com | Website: www.saftegard.com

Invoice

INVOICE DATE		INVOICE NO.	
12/20/22		1870108-00	
PO Date	PO #	PAGE #	
12/01/22	B0000260/	1	

Cust # 912293
Ship To College of Dupage
Angelo C.
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

*** DUPLICATE ***

PLEASE REMIT TO:

Saf-T-Gard International, Inc.
P.O. Box 7694
Carol Stream, IL 60197-7694

Bill To College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

ACH Bank: 071926184
Account No: 7500013876
SWIFT code: NBBTUS44
Remit To: credit@saftegard.com

INSTRUCTIONS		YOUR SALES REPRESENTATIVE IS	
		Terry Horan	
SHIP POINT	SHIP VIA	CARTONS	TERMS
Northbrook	UPS Ground	1	Net 30 days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UM	UNIT PRICE	NET AMOUNT U.S. DOLLARS
1	GT150-0-11/9 Test Glove rubber Novax cl0 11" black Lot #: Left Glove-Pass Qty: 1.00 Lot #: Right Glove-Pass Qty: 1.00	1	0	1	PAIR	10.81	10.81
2	GT150-0-11/10 Test Glove rubber Novax cl0 11" black Lot #: Left Glove-Pass Qty: 1.00	0.50	0	0.50	PAIR	10.81	5.41
3	GTE-011B/10 Test Glove rubber cl0 11" black Lot #: Left Glove-Pass Qty: 2.00 Lot #: Right Glove-Pass Qty: 2.00	2	0	2	PAIR	10.81	21.62
4	GTE-011YB/10 Test Glove rubber cl0 11" yllw/blk FOLLOWING ARE THE TEST RESULTS: Lot #: Left Glove-Pass Lot #: Right Glove-Pass	8.50	0	8.50	PAIR	10.81	91.89

4	Lines Total	Qty Shipped Total	12	Total	129.73
				Frft OutBound	13.15
				Invoice Total	142.88

Shipment Tracking
1Z6098120313059780

Return Policy: All returns must be accompanied by a returned merchandise authorization. To receive an RMA, please contact customer service. Merchandise ordered in error must be returned within 30 days of receipt at customer's expense and may be subject to a restocking charge. Merchandise shipped in error may be returned within 10 days for full credit. Special stock order and non-stock items are subject to the manufacturer's return policies and may not be returnable. Custom orders are not returnable at any time. If you have any questions about whether the items that you purchased are 'stock items', please inquire immediately after receiving this order acknowledgment.

Cash Discount 0.00 If Paid By 12/20/22

Customer Copy

Page 1 of 1

"Ditchfield, David" <ditchf@cod.edu>

Attached Image

"Ditchfield, David" <ditchf@cod.edu>

Wed, Feb 8, 2023 at 04:14 PM UTC

CC:

BCC:

1 attachment

0576_001.pdf