

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322386
Vendor Name: Forestry Suppliers, Inc.
Invoice Number: 369399-00
Invoice Date: 3/15/2023
PO Number: P0006259
Check Number: E0094430
Check Amount: \$ 665.63
Check Date: 03/29/2023
Voucher Number: V0780143
Document Type: AP Invoice

Document Below



Forestry Suppliers, Inc.

www.forestry-suppliers.com

205 West Rankin Street | P.O. Box 8397 | Jackson, Mississippi 39284-8397 | (601) 354-3565, FAX (601) 292-0185

INVOICE

INVOICE #: 369399-00
INVOICE DATE: 03/15/2023
PAYMENT METHOD:
PO #: 0006259

CUSTOMER #: 22044
ORDER DATE: 03/14/2023
SHIP DATE: 03/15/2023
SHIPPING METHOD: UPS GROUND SAVER

Billing Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipping Address

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
ATTN ANNA BAKKER
425 FAWELL BLVD
GLEN ELLYN IL 60137

ITEMS ORDERED

Qty Ordered	Qty Shipped	QBO	Item#	Description	Price	Ext. Price
2	2	0	23809	FIRE HOOD, ARA-TEK, TRI-BLEND	\$31.25	\$62.50
1	1	0	53954	RIKER MOUNT, AQUATIC INSECT ID	\$56.75	\$56.75
3	3	0	53672	INSECT NET, STUDENT	\$19.95	\$59.85
1	1	0	59983	BOOK, NORTH AMERICAN MUSHROOMS	\$23.50	\$23.50
1	0	1	89576	FIRE WEATHER METER PRO, 5500FW	\$439.00	\$0.00
Merchandise Total:						\$202.60
Shipping Charge:						\$24.03
Taxable Total:						\$226.63
Tax (at 0.00%):						\$0.00
Total:						\$226.63
Payment Received:						-\$0.00
Balance:						\$226.63

[External] Invoice from Forestry Suppliers

"Forestry Suppliers, Inc." <accounting@forestry-suppliers.com> Thu, Mar 16, 2023 at 02:00 PM UTC

CC:

BCC:

table { border-collapse: collapse; mso-table-lspace: 0pt; mso-table-rspace: 0pt; } h3 { font-size: 18px; font-weight: normal; color: 545454; line-height: 20px; } body { width: 100%!important; -webkit-text-size-adjust: 100%; -ms-text-size-adjust: 100%; margin: 0; padding: 0; } .ExternalClass { width: 100%; } span { font-family: Arial, Helvetica, sans-serif; font-size: 15px; line-height: 20px; color: #555; } .span { font-family: Arial, Helvetica, sans-serif; font-size: 13px; line-height: 16px; color: #555; } @media only screen and (max-width: 600px) { table { class="content_wrap" { width: 94%!important; } table { class="full_width" { width: 100%!important; } table { class="hide", img { class="hide", td { class="hide" { display: none !important; } td { class="text-center" { text-align: center !important; } td { class="text-left" { text-align: left !important; } a { class="button" { border-radius: 2px; -moz-border-radius: 2px; -webkit-border-radius: 2px; background-color: #C2522D; color: #fff !important; padding: 5px; display: block; text-decoration: none; text-transform: uppercase; margin: 5px 0 10px 0; } } li { list-style-type: square; } ul { padding-top: 0em; padding-right: 0em; padding-bottom: 0em; padding-left: 1em; text-align: left; } <!--[if gt mso 15]> /* Outlook 2016 Height Fix */ table, tr, td { border-collapse: collapse; } tr { font-size: 0px; line-height: 0px; border-collapse: collapse; } <![endif]-->

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FORESTRY SUPPLIERS

INVOICE

FEDERAL ID No. 64-0321411

205 West Rankin Street Jackson, MS

39201

PO Box 8397 Jackson, MS 39284-8397

800-647-5368

SALES@FORESTRY-SUPPLIERS.COM

PLEASE NOTE

When damage or loss occurs on freight shipments make claim against carrier. On UPS, USPS or FedEx shipments report loss or damage to us.

Customer #: 22044

Invoice #: 369399-00

Invoice Date: 3/15/2023

Terms: Net 30 Days

PO #: 0006259

Order Date: 3/14/2023

Shipped Via: Ups Ground Saver

Ship Date: 3/15/2023

SOLD TO

SHIP TO

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
ATTN ANNA BAKKER
425 FAWELL BLVD
GLEN ELLYN IL 60137

Stock Number	QTY Ordered	QTY Shipped	QTY B/O	U/M	Item Description	Unit Price	Total Price
89576	1	0	1	EA	FIRE WEATHER METER PRO, 5500FW	439.00	0.00
23809	2	2	0	EA	FIRE HOOD, ARA-TEK, TRI-BLEND	31.25	62.50
53954	1	1	0	EA	RIKER MOUNT, AQUATIC INSECT ID	56.75	56.75
53672	3	3	0	EA	INSECT NET, STUDENT	19.95	59.85
59983	1	1	0	EA	BOOK, NORTH AMERICAN MUSHROOMS	23.50	23.50

Merchandise Total	Discount	Shipping Charges	Tax Amount	Payment Received	Invoice Total
202.60	0.00	24.03	0.00	0.00	226.63
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	

Thank you for choosing Forestry Suppliers as your source for outdoor professional tools and supplies.
This order is subject to Forestry Suppliers' [Terms & Conditions of Sale](#) .



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FORESTRY-SUPPLIERS.COM

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1 attachment

369399-00.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322386
Vendor Name: Forestry Suppliers, Inc.
Invoice Number: 369399-01
Invoice Date: 3/17/2023
PO Number: P0006259
Check Number: E0094430
Check Amount: \$ 665.63
Check Date: 03/29/2023
Voucher Number: V0780220
Document Type: AP Invoice

Document Below

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Qty Ordered	Qty Shipped	QBO	Item#	Description	Price	Ext. Price
1	1	0	89576	FIRE WEATHER METER PRO, 5500FW	\$439.00	\$439.00
Merchandise Total:						\$439.00
Shipping Charge:						\$0.00
Taxable Total:						\$439.00
Tax (at 0.00%):						\$0.00
Total:						\$439.00
Payment Received:						-\$0.00
Balance:						\$439.00

[External] Invoice from Forestry Suppliers

"Forestry Suppliers, Inc." <accounting@forestry-suppliers.com> Mon, Mar 20, 2023 at 01:47 PM UTC

CC:

BCC:

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89576	1	1	0	EA	FIRE WEATHER METER PRO, 5500FW	439.00	439.00

Merchandise Total	Discount	Shipping Charges	Tax Amount	Payment Received	Invoice Total
439.00	0.00	0.00	0.00	0.00	439.00
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	

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