

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089527

Vendor Name: Southwest Plastic Binding Co.

Check Details:

Check Number: 0339886

Check Amount: \$ 379.05

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 1546886-00

Invoice Date: 6/2/2025

PO Number: P0017807

Voucher Number: V0887224

Document Type: AP Invoice

Document Below

Invoice



Southwest Binding & Laminating
109 Millwell Court - PO Box 150
Maryland Heights, MO 63043
Phone (800) 245-2228 Fax (866) 325-5001

Pay via our online billing & payment portal, Billtrust.

With Billtrust, you can request emailed invoices for download to your accounting software or computer & schedule payments. Register or Sign-in at:
<https://secure2.billtrust.com/swbindinglaminating/ig/signin>

Customer	Customer PO	Reference
39962	P0017807	
Payment Terms	Invoice Date	Invoice #
Net 30 Days	6/2/25	1546886-00
Ordered By/Phone		
BRETT KALBOTH 6309422017		

Bill To
COLLEGE OF DUPAGE - IL
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE - IL
SHIPPING & RECEIVING/WHSE MGR
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship Point	Via	Shipped
MISSOURI	UPS	6/2/25

Notes

** E-MAIL INV TO: INVOICING@COD.EDU **

DOCK TO DOCK DELIVERY FOR TRUCKS
DEL HRS: 7:30-4:00 MON-FRI

FOB DEST

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount (Net)
1	8BLK12-4 8MM BLACK EZ COIL 12" 4:1	1,500	0	1,500	each	8.330	124.95
2	9BLK12-4 9MM BLACK EZ COIL 12" 4:1	1,500	0	1,500	each	9.480	142.20
3	10BLK12-4 10MM BLACK EZ COIL 12" 4:1	1,000	0	1,000	each	11.190	111.90
4	FPSW FREIGHT PAID - SOUTHWEST	74	0	74	EA	0.000	0.00

4	Lines Total	Qty Shipped Total	4,074	Subtotal	379.05
				Shipping & Handling	0.00
				Taxes	0.00
				Total	379.05

No warranty or liability either expressed or implied supersedes the following: Sellers, Southwest Binding & Laminating, offer no recourse, recompense, or warranty nor any liability to buyer for any amount in any fashion which exceeds the value of the material sold or services rendered at seller's discretion.

Kay Hunt <kay.hunt@swbindinglaminating.com>

[External] COLLEGE OF DUPAGE - IL - CUSTOMER #39962 - INVOICE #1546886

Kay Hunt <kay.hunt@swbindinglaminating.com>

Tue, Jun 3, 2025 at 03:45 PM UTC

CC:

BCC:

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Kay Hunt – Accounts Receivable

Southwest Binding & Laminating

109 Millwell Ct, Maryland Heights, MO 63043-2513

PO Box 150, Maryland Heights, MO 63043-9150

p: (800) 325-3628 | f: (800) 942-2010

e: kay.hunt@swbindinglaminating.com

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2 attachments

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