

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086933 **Vendor Name:** Kent Adhesive Products,Kapco

Check Details:

Check Number: 0346131 **Check Amount:** \$ 288.40 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1504709 **Invoice Date:** 10/31/2025 **PO Number:** P0020207 **Voucher Number:** V0912686

Document Type: AP Invoice

Document Below

Kent Adhesive Products Co
1000 Cherry St
Kent OH 44240-7501
USA

Phone: 800.843.5368



Invoice: 1504709

INVOICE

Page: 1
Date: 10/31/2025

Sold To: 67255

College of Dupage Library
425 Fawell Blvd
Glen Ellyn IL 60137 USA

Ship To:

COLLEGE OF DUPAGE LIBRARY
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137
USA

PO Number:	20207	Terms:	Net 30	F.O.B.:	Origin
Packing Slip:	109074	Ordered:	10/31/2025	Ship Via:	FedEx Ground
				Ship Date:	10/31/2025

Line	Part Number/Description Attribute Set	Revision	Quantity	Unit Price	Ext Price
1	EJEF10 Easy Jacket Easy Fit 10"x300' With Paper		5.000000 RL	44.20000 /1	221.00
				<i>PO Number:</i> 20207	
				<i>Warehouse Code:</i> MAIN	
	Miscellaneous Charges:				
	<u>Description</u>			<u>Amount</u>	
	Shipping - LIB			22.10	
	10% Discount - LIB			-22.10	
2	EJEF16 Easy Jacket Easy Fit 16"x300' With Paper		1.000000 RL	67.40000 /1	67.40
				<i>PO Number:</i> 20207	
				<i>Warehouse Code:</i> MAIN	
	Miscellaneous Charges:				
	<u>Description</u>			<u>Amount</u>	
	Shipping - LIB			6.74	
	10% Discount - LIB			-6.74	

<u>Payment Schedule</u>		
	<u>Due Date</u>	<u>Amount</u>
1	11/30/2025	288.40
	<u>Total</u>	288.40

Invoice Total: 288.40
Payments Received: 0.00
Invoice Balance: 288.40

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1000 Cherry St
Kent OH 44240-7501
USA

Phone: 800.843.5368



Invoice: 1504709

INVOICE

Page: 2
Date: 10/31/2025

"ar@kapco.com" <ar@kapco.com>

[External] Invoice: 1504709 PO: 20207 for Customer: 67255 from Kapco

"ar@kapco.com" <ar@kapco.com>

Mon, Nov 3, 2025 at 02:07 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find your latest invoice attached.

If you have any questions or need any assistance regarding this invoice, please contact us at ar@kapco.com or call Accounts Receivable at 330-678-1626.

Payments may be remitted to:

Kapco
1000 Cherry Street
Kent, OH 44240

Thank you for your business,
Kent Adhesive Products Co

1 attachment

1504709.pdf