

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1322386 **Vendor Name:** Forestry Suppliers, Inc.

Check Details:

Check Number: E0111096 **Check Amount:** \$ 1,133.57 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 756776-00 **Invoice Date:** 11/14/2025 **PO Number:** P0020385 **Voucher Number:** V0915981

Document Type: AP Invoice

Document Below

INVOICE# 756776-00

INVOICE #: 756776-00
INVOICE DATE: 11/14/2025
PAYMENT METHOD: NET 30 OPEN ACCT
PO #: P0020385

CUSTOMER #: 22044
ORDER DATE: 11/13/2025
SHIP DATE: 11/14/2025
SHIPPING METHOD: UPS GROUND

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

Shipping Address
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
DELVR M-F 7:30A-4P BRIAN CLEME
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

ITEMS ORDERED

Qty Ordered	Qty Shipped	QBO	Item#	Description	Price	Ext. Price
7	7	0	35033	RADIO CHEST HARNESS, SEALTH	\$45.23	\$316.61
24	7	17	35034	ACCESSORY POCKET/TRUE NORTH PK	\$21.36	\$149.52
24	0	24	24299	INITIAL ATTACK FACE PROTECTOR	\$90.01	\$0.00
24	24	0	23108	BRACKET ONLY,ALUMINUM	\$15.24	\$365.76
24	24	0	23110	VISOR,CLEAR ACETATE	\$12.57	\$301.68
Merchandise Total:						\$1,133.57
Shipping Charge:						\$0.00
Taxable Total:						\$0.00
Tax (at 0.00%):						\$0.00
Total:						\$1,133.57
Payment Received:						\$0.00
Balance:						\$1,133.57

[External] Invoice from Forestry Suppliers

"Forestry Suppliers, Inc." <accounting@forestry-suppliers.com> Fri, Nov 14, 2025 at 10:59 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; } .spansmall { 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; }

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FORESTRY SUPPLIERS

INVOICE

FEDERAL ID No. 64-0321411

205 West Rankin St, Jackson, MS 39201
PO Box 8397, Jackson, MS 39284-8397
[800-647-5368](tel: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 #: [756776-00](#)

Invoice Date: 11/14/2025

Terms: Net 30 Days

PO #: P0020385

Order Date: 11/13/2025

Shipped Via: Ups Ground

Ship Date: 11/14/2025

SOLD TO

SHIP TO

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

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
DELVR M-F 7:30A-4P BRIAN CLEME
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Stock Number	QTY Ordered	QTY Shipped	QTY B/O	U/M	Item Description	Unit Price	Total Price
35033	7	7	0	EA	RADIO CHEST HARNESS, SEALTH	45.23	316.61
35034	24	7	17	EA	ACCESSORY POCKET/TRUE NORTH PK	21.36	149.52
24299	24	0	24	EA	INITIAL ATTACK FACE PROTECTOR	90.01	0.00
23108	24	24	0	EA	BRACKET ONLY,ALUMINUM	15.24	365.76
23110	24	24	0	EA	VISOR,CLEAR ACETATE	12.57	301.68

Merchandise Total	Discount	Shipping Charges	Tax Amount	Payment Received	Invoice Total
1,133.57	0.00	0.00	0.00	0.00	1,133.57
BACK ORDERED (B/O) 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.
Forestry Suppliers' [Terms & Conditions of Sale](#) .



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FORESTRY-SUPPLIERS.COM

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756776-00.pdf