

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089670 **Vendor Name:** Acuity Specialty Products, Inc.,DBA Zep Sales & Service

Check Details:

Check Number: 0353566 **Check Amount:** \$ 954.04 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9012833536 **Invoice Date:** 5/27/2026 **PO Number:** B0002904 **Voucher Number:** V0942466

Document Type: AP Invoice

Document Below

Zep Sales & Service
600 Galleria Pkwy Se Ste 1500
Atlanta, GA 30339-5910

Phone: 877-IBUY-ZEP
Fax: 866-393-7329
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com

"Find remittance info below"



INVOICE
Invoice Date

9012833536
05/27/2026

Page 1 of 1

Bill-To Customer # 31044107

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

Ship-To Customer # 11177025

College of Dupage
USC TYPE 11
425 Fawell Blvd
Glen Ellyn IL 60137-6708

ORDER DETAILS				Text
Sales Order	4010744600	Purchase Order	002904	
Sales Representative	Keith Drohan	Routed Via	R & L CARRIERS	
Ordered By	Mark Rafacz	Carrier Pro Number	789227883	
Ship Date	05/27/2026			

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description		Tax Expt	Extended Amt USD
36635	5	PL	5	\$176.81/PL	ZEP DYNA 143 PARTS WASHER DEGSR_5GL		*	\$884.05
Total Merchandise Amount		Shipping		Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT 👉	Invoice Total
\$884.05		\$69.99		0.00 %	\$0.00	Net 30		\$954.04

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com
Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.
Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.
"To help keep your account current, any unused credit older than 60 days will be automatically applied toward any open balance."

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service

Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Bill To:
College of Dupage
425 Fawell Blvd
Glen Ellyn Illinois 60137-6708

PLEASE MAIL PAYMENT (ONLY) TO:
Acuity Specialty Products, Inc.
ZEP Sales and Service
13237 Collections Center Drive
Chicago IL 60693-0132

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31044107	9012833536	\$954.04	06/26/2026	

For proper posting indicate your invoice number(s) on your remittance.
Account number: 003756337286
Routing number ACH / EFT 111000012
Routing number DOM. WIRES 026009593
SWIFT Code INTL WIRES BOFAUS3N (BOFAUS6S if incoming wire is in foreign currency)
Account Name: ACUITY SPECIALTY PRODUCTS INC
Please send remit details to remit@zep.com
Please pay online via our payment portal
URL: <https://payment.zep.com/> or email myportalsupport@zep.com and
have your account set up for access to the payment portal.

00100550000090128335360031044107000000954043

Zep Inc Billing <Billing@Zep.com>

[External] Zep Invoice 9012833536 PO 002904

Zep Inc Billing <Billing@Zep.com>

Thu, May 28, 2026 at 02:01 AM 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.

Zep Invoice 9012833536 PO 002904

1 attachment

9012833536.PDF