

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1266901 **Vendor Name:** Dadant and Sons, Inc.

Check Details:

Check Number: 0352592 **Check Amount:** \$ 748.40 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 388141 **Invoice Date:** 4/30/2026 **PO Number:** P0023013
Voucher Number: V0938506

Document Type: AP Invoice

Document Below

**DADANT & SONS, INC.**51 S SECOND ST
HAMILTON, IL 62341
217-847-3324**PAST INVOICE**dadant@dadant.com
www.dadant.com

Number	388141
Date	04/30/2026
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Bill-to 61719723
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137Ship-to SAME
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	wh	Freight	Ship Via
CD	04/29/2026	04 WATERTOWN	NET 30 DAYS	IL	930467	01	PREPAID	BEST WAY
Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
C31501P	ASSEM PT 6 5/8 COM SUPER FR/FD	4	4	0	EA	65.95	EA	263.80
C51101P	ASSEM PAINTED COM BODY W/FRAME COATED PLASTICELL - EACH	4	4	0	EA	69.95	EA	279.80
C11001P	ASSEM PAINTED COVER TELE METAL COVER EACH WITH METAL TIN ONLY	2	2	0	EA	39.95	EA	79.90
B15501	COVER INNER VENTILATED C/1	2	2	0	CT	19.50	CT	39.00
M60090	ULT PINE HIVE STAND 10 FR- PNT W / WEST BEETLE TRAP & IPM BRD PO # P0023013	2	2	0	EA	42.95	EA	85.90
PAST INVOICE								
Merchandise		Misc	Discount	Tax		Freight	Total Due	
748.40		.00	.00	.00		.00	748.40	

Do not write below this line

Customer Copy

... Last Page

SOINV



01-388141



Dadant Sales <dadant@dadant.com>

[External] Invoice attached

Dadant Sales <dadant@dadant.com>

Fri, May 1, 2026 at 06:31 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.

Invoice/Credit Memo is attached.
Thank you for your order!

1 attachment

388141_495306.pdf