

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322386

**Vendor Name:** Forestry Suppliers, Inc.

**Check Details:**

**Check Number:** E0107959

**Check Amount:** \$ 1,007.75

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 694152-00

**Invoice Date:** 5/27/2025

**PO Number:** P0017667

**Voucher Number:** V0887190

**Document Type:** AP Invoice

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**Document Below**

## INVOICE# 694152-00

**INVOICE #:** 694152-00  
**INVOICE DATE:** 05/27/2025  
**PAYMENT METHOD:** NET 30 OPEN ACCT  
**PO #:** P0017667

**CUSTOMER #:** 22044  
**ORDER DATE:** 05/23/2025  
**SHIP DATE:** 05/27/2025  
**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  
AMY HULL 630 942 2238  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

### ITEMS ORDERED

Qty Ordered	Qty Shipped	QBO	Item#	Description	Price	Ext. Price
10	10	0	91014	GLOVES, DRIVER'S UNLINED, XLG	\$5.75	\$57.50
10	10	0	91013	GLOVES, DRIVER'S, UNLINED, LRG	\$5.75	\$57.50
5	5	0	91012	GLOVES, DRIVER'S, UNLINED, MED	\$5.75	\$28.75
20	20	0	35374	RADIO CHEST HARNESS,SCOUT	\$43.20	\$864.00

<b>Merchandise Total:</b>	\$1,007.75
<b>Shipping Charge:</b>	\$0.00
<b>Taxable Total:</b>	\$1,007.75
<b>Tax (at 0.00%):</b>	\$0.00
<b>Total:</b>	\$1,007.75
<b>Payment Received:</b>	\$0.00
<b>Balance:</b>	\$1,007.75

[External] Invoice from Forestry Suppliers

"Forestry Suppliers, Inc." <accounting@forestry-suppliers.com> Tue, May 27, 2025 at 09:52 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; } .span-small { 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](mailto: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 #:** [694152-00](#)

**Invoice Date:** 5/27/2025

**Terms:** Net 30 Days

**PO #:** P0017667

**Order Date:** 5/23/2025

**Shipped Via:** Ups Ground

**Ship Date:** 5/27/2025

**SOLD TO**

**SHIP TO**

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

COLLEGE OF DUPAGE SHIPPING &  
RECEIVING  
AMY HULL 630 942 2238  
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
91014	10	10	0	PR	GLOVES, DRIVER'S UNLINED, XLG	5.75	57.50
91013	10	10	0	PR	GLOVES, DRIVER'S, UNLINED, LRG	5.75	57.50
91012	5	5	0	PR	GLOVES, DRIVER'S, UNLINED, MED	5.75	28.75
35374	20	20	0	EA	RADIO CHEST HARNESS,SCOUT	43.20	864.00

Merchandise Total	Discount	Shipping Charges	Tax Amount	Payment Received	Invoice Total
1,007.75	0.00	0.00	0.00	0.00	1,007.75
<b>BACK ORDERED (B/O)</b> items are temporarily out of stock and will be shipped as soon as received at Forestry Suppliers, Inc. It is not necessary to reorder.		<b>DIRECT</b> denotes items being shipped direct from the manufacturer.		<b>PLEASE PAY THIS AMOUNT</b> 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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1 attachment

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