

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1284318 **Vendor Name:** Saf-T-Gard International, Inc.

Check Details:

Check Number: E0110744 **Check Amount:** \$ 184.01 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1936145-00 **Invoice Date:** 10/27/2025 **PO Number:** NULL **Voucher Number:** V0914714

Document Type: AP Invoice

Document Below

INVOICE DATE		INVOICE NO.	
10/27/25		1936145-00	
PO Date	PO #		PAGE #
09/18/25	B0000260.10.20.25		1

Cust # **912293**
Ship To **College of Dupage**
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

PLEASE REMIT TO:

Saf-T-Gard International, Inc.
P.O. Box 7694
Carol Stream, IL 60197-7694

Bill To **College of Dupage**
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

ACH Bank: 071926184
Account No: 7500013876
SWIFT code: NBBTUS44
Remit To: credit@saftgard.com

INSTRUCTIONS		YOUR SALES REPRESENTATIVE IS	
		Chuck Abate	
SHIP POINT	SHIP VIA	CARTONS	TERMS
Northbrook	UPS Ground	1	Net 30 days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UM	UNIT PRICE	NET AMOUNT U.S. DOLLARS
1	GT150-0-11/9 Test Glove rubber Novax cl0 11" black Lot #: Left Glove-Pass Qty: 1.00	0.50	0	0.50	PAIR	13.18	6.59
2	GT Dielectric Glove Test Electrical testing MAGID DPL 5KV 11" (B) SZ 10 THE FOLLOWING ARE THE TEST RESULTS: LEFT GLOVE PASS - QTY:1 RIGHT GLOVE PASS - QTY:1 THE FOLLOWING ARE THE TEST RESULTS: LEFT GLOVE FAIL - QTY: 2 RIGHT GLOVE FAIL - QTY:1	2.50	0	2.50	pair	13.18	32.95
3	GT150-0-11/10 Test Glove rubber Novax cl0 11" black Lot #: Left Glove-Pass Qty: 2.00 Lot #: Right Glove Fail 06 Qty: 1.00	1.50	0	1.50	PAIR	13.18	19.77
4	GTE-011B/10 Test Glove rubber cl0 11" black Lot #: Left Glove-Pass Qty: 1.00 Lot #: Right Glove-Pass Qty: 1.00	1	0	1	PAIR	13.18	13.18
5	GTE-011YB/10 Test Glove rubber cl0 11" yllw/blk FOLLOWING ARE THE TEST RESULTS: Lot #: Left Glove-Pass Lot #: Right Glove-Pass	7.50	0	7.50	PAIR	13.18	98.85
Thank You For Your Order							

5 Lines Total	Qty Shipped Total	13	Total	171.34
			Frft OutBound	12.67
			Invoice Total	184.01

Shipment Tracking
1Z6098120398417724

Shipment Date: 10/27/25

"customerservice@saftgard.com" <customerservice@saftgard.com>

[External] Invoice for Order #: 1936145-00 for College of Dupage #: 912293 PO #: B0000260.10.20.25

"customerservice@saftgard.com" <customerservice@saftgard.com> Tue, Oct 28, 2025 at 04:20 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.

Thank you for your recent order with Saf-T-Gard International, Inc. Attached is your invoice. Please submit it to your accounting department for payment at your earliest convenience.

If you paid by credit card, please consider this your receipt.

If you are not the appropriate person to be receiving invoices, please contact our customer service department at 800-548-GARD (4273) with any corrections. Thanks again for your business, we value you as a customer.

The contents of this email and any attachments to it may contain privileged and confidential information. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited and that this e-mail and all of the attachments to this e-mail, if any, must be immediately returned to sender or destroyed and, in either case, this e-mail and all attachments to this e-mail must be immediately deleted from your computer without making any copies hereof. If you have received this e-mail in error, please notify the sender by e-mail immediately.

Customer Service

1 attachment

Saf-T-Gard-Invoice_for_College of Dupage_1936145-00.pdf