

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088911 **Vendor Name:** Reinders, Inc.

Check Details:

Check Number: E0111138 **Check Amount:** \$ 229.57 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 6085768-00 **Invoice Date:** 12/1/2025 **PO Number:** B0003175 **Voucher Number:** V0916126

Document Type: AP Invoice

Document Below



W227 N6225 Sussex Road
Sussex, WI 53089-3969
PH: (262) 786-3300 FAX: (262) 786-6111
www.reinders.com

INVOICE

CUST #: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 US

REMIT TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955 us

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 US

INVOICE DATE	ORDER NO.
12/01/2025	6085768-00
P.O. NO.	PAGE #
B0003175	1

INSTRUCTIONS		TERMS
		Net 30 Days -
SHIP POINT	SHIP VIA	SHIPPED
Reinders Toro Turf & Service	U.P.S.	12/01/2025

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
	Tracking number: 1Z671R520309627145							
1	114-3329	1.00	0.00	1.00	EACH	214.600	0.00%	214.60
	SWITCH-ROCKER							
2	410-160544	2.00	2.00	0.00	EACH	1,470.600	0.00%	0.00
	FRAME MTG W.U.							
3	ns	1.00	0.00	1.00	each	0.000	0.00%	0.00
	NON STOCK ITEMS SPECIAL ORDER							
	NON-STOCK ITEMS RETURNED WILL BE SUBJECT TO 20% RESTOCK FEE							
	ELECTRICAL ITEMS ARE NON-REFUNDABLE							
3	Lines Total	Qty Shipped Total		2.00		Subtotal		214.60
						Order Discount		2.15
						OUTBOUND FRGT		17.12
						Taxes		0.00
						Total		229.57
						PAYMENT DUE BY: 12/31/2025		
Warehouse: Reinders Toro Turf & Service								
Last Page Taken By: eg06 Sales Rep: House Accounts Order Type: S0								

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE

"noreply@reinders.com" <noreply@reinders.com>

[External] Invoice 6085768-0 / B0003175

"noreply@reinders.com" <noreply@reinders.com>

Tue, Dec 2, 2025 at 03:02 AM UTC

CC:

BCC:

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1 attachment

E-6085768-00.pdf