

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403783
Vendor Name: Golden Cutting & Sewing Suppli
Invoice Number: 200111
Invoice Date: 01/24/20
PO Number: P0368392
Check Number: 0268316
Check Amount: \$ 1,378.29
Check Date: 06/10/2020
Department ID: 00065
Reviewer Name:
Voucher Number: V0622960
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: gayanna@cod.edu
Sent: Tue May 19 14:49:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: PO 368392 1464.79

Please see attached.

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance
Speech Communications, Architecture,*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

From: Jennifer @ GoldStarTool <jennifer@goldstartool.com >
Sent: Tuesday, May 19, 2020 2:26 PM
To: Gay, Anna
Subject: Re: PO 368392 1464.79

Hi Anna,
here is a copy of the account statement and the open invoices.

From: Gay, Anna <gayanna@cod.edu>
Sent: Thursday, May 14, 2020 1:28 PM
To: Jennifer @ GoldStarTool <jennifer@goldstartool.com >
Subject: Re: PO 368392 1464.79

I hope I did not miss this invoice. We would like to get you paid.

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance
Speech Communications, Architecture,*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

From: Jennifer @ GoldStarTool <jennifer@goldstartool.com >
Sent: Tuesday, April 28, 2020 11:50:26 AM
To: Gay, Anna
Subject: Re: PO 368392 1464.79

Hi Anna,
I'll work on getting this to you ASAP.

From: Gay, Anna <gayanna@cod.edu>
Sent: Monday, April 27, 2020 9:51 AM
To: Jennifer @ GoldStarTool <jennifer@goldstartool.com >
Subject: PO 368392 1464.79

Hello Jennifer,
Hope you are well.
I still do not see that you have been paid for this PO.
May I have the invoice. I will get to our Finance asap.
Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Culinary Arts,
Hospitality, Speech Communications, Interior Design, Art,
and Architecture*

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425 Fawell Blvd.
Glen Ellyn, IL 60137

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GOLDEN CUTTING & SEWING SUPPLIES

921 EAST 8TH ST

LA CA, 90021

Tel : (800) 868 - 4419

(213) 623 - 8805

Fax : (213) 623 - 8813

3 WAY MATCH

InvNo : 200111

Date : 01/24/20

Sold to:

COLOFD

COLLEGE OF DU PAGE

BUSINESS AND TECHNOLOGY BIC 1740

425 FAWELL BLVD. GLEN ELLYN

IL 60137

Ship to:

COLLEGE OF DU PAGE PROGRAM SUPPORT SP

BUSINESS AND TECHNOLOGY BIC 1740

425 FAWELL BLVD. GLEN ELLYN

IL 60137

Ship Date	PO No	Terms	Ship Via	Salesperson Name
01/24/20	368392	30 DAYS		

L#	ItemNo	ItemDescription	QtyShp	UnitPrice	Amount
1	TCR	TAILORS CHALK RED	1	17.990	17.99
2	TCB	TAILORS CHALK BLACK	1	17.990	17.99
3	0015347200	BERNINA BOBBIN CASE FOR 70	6	6.990	41.94
4	875	HAND NEEDLE	50	1.500	75.00
5	212-060PA	NON WOVEN ITERLINING 60" W	1	137.500	137.50
6	TCW	TAILORS CHALK WHITE 48 PIC	1	17.990	17.99
7	THR653	BLACK 100% POLYESTER THREA	7	2.990	20.93
8	45N	PATTERN NOTCHER 1/16" X 1/	35	13.990	489.65
9	MT-1/4RED	MASKING TAPE 1/4 RED	15	2.990	44.85
10	478	AWL	16	2.490	39.84
11	11116	SOFT BRA BCK EXT 2 1/4" BG	1	2.990	2.99
12	THR651	100%POLYESTER WHITE THREAD	7	2.990	20.93
13	12-124	VARY FORM CURVE 24"	30	14.990	449.70

Sub Total	:	1377.30
Tax Total	:	.00
Shipping	:	.99
Discount	:	

Total Due	:	1378.29
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