

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 626009
Invoice Date: 04/02/20
PO Number: B0365475
Check Number: E0080299
Check Amount: \$ 28.10
Check Date: 06/03/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0622766
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195

(773) 777-4000 Fax: (773) 777-5101

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

Invoice No.	Invoice Date	Page
626009	4/02/20	1
Ship Via		Order No.
U11		683172

Sold To **College Of Dupage**
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To **COLLEGE OF DUPAGE**
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
1	1		2010A	BX	Step: 1 BRUSH FLOSS;4YD;EEZ-THRU;144/BX Order by email per Cynthia Conley JB 2-14-20 Purchase Order# BO 365-475 per TM Meghan	28.10	28.10
INVOICE REVIEWED							
OKAY TO PAY							
JESSICA LANG 05/19/20							
APPROVED							
05/27/20 - KIRK OVERSTREET							
PLEASE PAY FROM THIS INVOICE			1 1/2% SERVICE CHARGE ADDED AFTER 30 DAYS 18% ANNUALLY			Sales Tax	.00
						Total Invoice	28.10
						Amount Due	28.10
PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING						Amount Due	28.10

^DETACH AND RETURN THIS PART WITH PAYMENT^

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number

E-mail



REMITTANCE ADVICE

Make Check Payable and Mail To:

SUNSTAR AMERICAS INC
13885 Collections Center Drive
Chicago, IL 60693

☐ Visa ☐ Master Card ☐ American Express

Credit Card Account Number

Expiration Date (MM/DD/YYYY)

Amount Enclosed

Signature

Date

Terr	Cust. Number	Customer Name	Invoice No.	Invoice Date	Amount Due
123	59709	College Of Dupage	626009	4/02/20	28.10

Invoice Reprint

From: fiskc@cod.edu
Sent: Mon May 18 12:10:46 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: open invoice for sunstar

Hi,
Please see attached invoice.
Thank you,
Cindy Conley