

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406304
Vendor Name: Kryolan Corp
Invoice Number: 20060015
Invoice Date: 06/02/20
PO Number: P0369776
Check Number: E0080518
Check Amount: \$ 1,327.76
Check Date: 06/23/2020
Department ID: 00049
Reviewer Name: Yvonne Bedford
Voucher Number: V0626138
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Mon Jun 08 12:33:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Kryolan Invoice 20060015 Attached

Hello

Please see attached Kryolan invoice 20060015. Charge to PO 369776.

Thank you

Yvonne Bedford

Continuing Education



MAKE-UP IS A SCIENCE

Kryolan Corporation
364 Blodgett Street
Cotati, CA 94931
USA

Telephone: +1 415/863 9684
Fax: +1 707/795 9059
Fed. ID No. 95-3104144
www.kryolan.com

College of DuPage

Business Office
425 Farrell Blvd.
Glen Ellyn, IL 60137-6599 USA-
USA

Invoice

APPROVED
06/09/20 - THOMAS BRADY

PLEASE MENTION FOR PAYMENT AND
FURTHER ENQUIRIES!

Customer No. Invoice No. Date
603294 20060015 06/02/20

Page: 9

YOUR ORDER: by FEDEX ground to 11 Students P.O. 369776

118307

	Art.No.	Quantity	Price	Amount
			USD	USD
Marly Skin Tester 35ml	01695 0	11.00	4.17	45.87
SPIRIT GUM MASTIX ADHESIVE vials	02000 0	22.00	1.12	24.64
Spirit Gum Remover/Thinner 1.0fl	02030 0	11.00	2.91	32.01
KNOTTING HOOK/Ventilating Needle	02415 2	11.00	5.95	65.45
KNOTTING HOOK HOLDER, Plastic	02421 0	11.00	4.41	48.51
Stage-Lace No. 2	02432 0	1.00	52.85	52.85
Transparent Cosmetic Bag, small	27781 0	11.00	3.33	36.63
Wool-Crepe 1 ft.	99145 2	11.00	4.13	45.43
Dropship fee/ Handling Fee	99999 0	11.00	5.00	55.00

Net - Total: 406.39
Freight +110.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/08/20

terms of payment: 30 days net

• Items not listed above are automatically backordered.
• All claims for any damaged shipments must be made with carrier within 3 days of receipt.

Service charge of 1.5 % per month
on all indebtedness outstanding
and unpaid for more than 60 days
from date of invoice.

NET	%	VAT
406.39	16.00%	0.00
0.00	7.00%	0.00

Total US \$

516.39

Name of Beneficiary: Kryolan Corporation

Bank Account 80000297839

Routing 321081669

First Republic Bank, 101 Pine St. San Francisco, CA 94111

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406304
Vendor Name: Kryolan Corp
Invoice Number: 20050041
Invoice Date: 05/14/20
PO Number: P0369649
Check Number: E0080518
Check Amount: \$ 1,327.76
Check Date: 06/23/2020
Department ID: 00049
Reviewer Name: Yvonne Bedford
Voucher Number: V0626139
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Mon Jun 08 12:34:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Kryolan Invoice 20050041 Attached

Hello

Please see attached Kryolan invoice 20050041. Charge to PO 369649.

Thank you

Yvonne Bedford

Continuing Education



MAKE-UP IS A SCIENCE

Kryolan Corporation
364 Blodgett Street
Cotati, CA 94931
USA

Telephone: +1 415/863 9684
Fax: +1 707/795 9059
Fed. ID No. 95-3104144
www.kryolan.com

College of DuPage

Business Office
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599 USA-
USA

Invoice

APPROVED
06/09/20 - THOMAS BRADY

PLEASE MENTION FOR PAYMENT AND
FURTHER ENQUIRIES!

Customer No.
603294

Invoice No.
20050041

Page: 2
Date
05/14/20

YOUR ORDER: P.O. 369649 ship to 18 students

118208

	Art.No.	Quantity	Price	Amount
			USD	USD
Marly Skin Tester 35ml	01695 0	18.00	4.17	75.06
SPIRIT GUM MASTIX ADHESIVE vials	02000 0	36.00	1.12	40.32
Spirit Gum Remover/Thinner 1.0fl	02030 0	18.00	2.91	52.38
KNOTTING HOOK/Ventilating Needle	02415 2	18.00	5.95	107.10
KNOTTING HOOK HOLDER, Plastic	02421 0	18.00	4.41	79.38
Stage-Lace No. 2	02432 0	1.00	52.85	52.85
Transparent Cosmetic Bag, small	27781 0	18.00	3.33	59.94
Wool-Crepe 1 ft.	99145 2	18.00	4.13	74.34
handling fee	99999 0	18.00	5.00	90.00

Net - Total: 631.37
Freight +180.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/08/20

terms of payment: 30 days net

• Items not listed above are automatically backordered.
• All claims for any damaged shipments must be made with carrier within 3 days of receipt.

Service charge of 1.5 % per month
on all indebtedness outstanding
and unpaid for more than 60 days
from date of invoice.

NET	%	VAT
631.37	16.00%	0.00
0.00	7.00%	0.00

Total US \$

811.37

Name of Beneficiary: Kryolan Corporation

Bank Account 80000297839

Routing 321081669

First Republic Bank, 101 Pine St. San Francisco, CA 94111