

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1609975

Vendor Name: Bailey Pottery Equipment Corp

Invoice Number: 0421519-IN

Invoice Date: 06/23/20

PO Number: P0369954

Check Number: 0270816

Check Amount: \$ 276.99

Check Date: 07/14/2020

Department ID: 00297

Reviewer Name:

Voucher Number: V0634822

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: barriosi142@cod.edu  
Sent: Thu Jul 09 09:57:51 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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BAILEY POTTERY EQUIPMENT CORP.  
AND  
CERAMIC SUPPLY

Invoice

Page: 1



Po Box 1577  
62-68 Tenbroeck Ave  
Kingston, NY 12402  
(845) 339-3721

**3 WAY MATCH**

Invoice Number: 0421519-IN

Invoice Date: 6/23/2020

Order Number: 0443760

Order Date: 6/16/2020

Salesperson: LK1

Customer Number: 01-SC2216

Sold To:

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
SRC2049  
GlenEllyn, IL 60137-6599

Ship To:

College of DuPage Shipping & R  
425 Farewell Blvd  
Purchasing Manager  
630-942-2417  
GlenEllyn, IL 60137-6599

Confirm To:

630-942-2896

Customer P.O.	Ship VIA	F.O.B.	Terms
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#O# 369954 FEDC-NC Origin Net 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Discount % Applied	Price	Amount
C-102-111 PRODUCTION SIEVE *SALE*	EACH	1.000	1.000	0.000	0.00	170.000	170.00
C 102-117 80 MESH PRODUCTION SIEVE ONLY	EACH	1.000	1.000	0.000	0.00	33.000	33.00
C-091-003 STUDENT'S DENIM APRON/NO PCK'T	EACH	1.000	1.000	0.000	0.00	11.890	11.89
C-105-092 MINI OVAL ALUMINUM SCOOP	EACH	1.000	1.000	0.000	0.00	5.350	5.35
C-141-2 13" FULLY LINED GLOVES	PAIR	1.000	1.000	0.000	0.00	56.750	56.75

NO CLAIMS OF ANY KIND WILL BE RECOGNIZED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.  
RETURN

Net Invoice: 276.99  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 276.99**