

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603066
Vendor Name: Ceramic Supply Chicago Inc
Invoice Number: 16681
Invoice Date: 06/12/20
PO Number: P0369180
Check Number: 0270838
Check Amount: \$ 302.65
Check Date: 07/14/2020
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0629395
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:03:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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Ceramic
supply
Chicago
APPROVED
06/29/20 - MARIANNE HUNNICUTT

2480 Delta Ln.
Elk Grove Village, IL 60007
Phone 847-425-1900
Fax 847-332-2575
info@ceramicsupplychicago.com

Bill To: COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 Fawell Blvd
GLEN ELLYN, IL 60137
630-942-2896

REFERENCE: P.O.#369180. Delivery 3/13/2020. Note: UG pencil#1 black back ordered will be delivered or shipped separately.

PAYMENT TERMS: Net 30 Days

Item Name	Item Description	Size	QTY	Price	Ext Price
FLINT/SILICA 200 MESH		LBS	100	\$0.32	\$31.90
Kaolin, (English)	GROLLEG	LBS	100	\$0.93	\$93.10
MINSPAR 200	MINSPAR 200 SODA FELDSPAR	LBS	100	\$0.30	\$30.15
OM4 Ball Clay	KENTUCKY BALL CLAY OM4	LBS	50	\$0.27	\$13.50
Kaolin, Helmar		LBS	50	\$0.85	\$42.50
GOLDART	GOLD ART	LBS	50	\$0.29	\$14.60
MUDTOOL RIB Y2			1	\$7.00	\$7.00
UG PENCIL #1 BLACK		EA	1	\$14.25	\$14.25
Tailgate Delivery			1	\$70.00	\$70.00

Total Qty Ordered: 453

Subtotal: \$317.00
Exempt 0 % Tax: + \$0.00
TOTAL: \$317.00
Balance Due: \$317.00

PLEASE MAKE CHECKS PAYABLE TO: CERAMIC SUPPLY CHICAGO
Thank you for your order!