

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 3979178

Invoice Date: 06/20/20

PO Number: P0370009

Check Number: E0080749

Check Amount: \$ 944.03

Check Date: 07/08/2020

Department ID: 00293

Reviewer Name:

Voucher Number: V0632720

Redaction Type: None

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

Document Below

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From: zerrudom@cod.edu  
Sent: Wed Jul 01 12:13:32 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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AND  
INVOICE TO:  
**BLICK® art materials**

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892  
D-U-N-S NO. 00-193-3258  
F.E.I.N. 463756132

INVOICE  
MUST BE MARKED WITH THIS INVOICE NUMBER  
CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.  
370009 6/20/20 3979178

BILL TO:

COLLEGE OF DUPAGE  
ACCTS PAYABLE,  
425 FAHILL BLVD  
GLEN ELLYN, IL 60137-6599 USA

SHIP TO:

COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING,  
425 FAHILL BLVD  
GLEN ELLYN, IL 60137 USA

3-WAY MATCH

ORDER NO.		SOURCE CODE		ACCOUNT NO		TERMS		DATE SHIPPED		SHIPPED VIA	
23345115		H100H20		127		NET 30 DAYS FR INV DATE		6/20/20		BUSINESS ORDERS	
QUANTITY		ITEM NUMBER (PREV. CATALOG I.O.)		DESCRIPTION		UNIT PRICE		EXTENSION			
ORDERED	SHIPPED	SEE BELOW									
1	1	12733-1050	(9788883)	MOLESKINE CLASSIC	LRG NTRK GRIDDED 240	15.90	15.90				
3	3	11855-2001	(9788883)	CAHIER	PLAIN BLK POCKET 3PK	7.29	21.87				
3	3	11855-2011	(9788883)	CAHIER	SQUARED BLK POCKET 3	7.29	21.87				
3	3	76654-2030	(9788883)	MOLESKINE NOTEBOOK	BLK 3/PK CAHIER SOFT	7.99	23.97				
2	2	10159-1035	(9788883)	MOLESKINE MC NOTEBK	3.5X5.5 POCKET	12.20	24.40				
1	1	06651-0069	(12700)	WOODBOX BRUSH SETS	KLMSKY SABLE 6PC RND	326.97	326.97				
1	1	21342-1809	(9788883)	PRISMALR MARKER	24SET W/CARRY CASE	82.19	82.19				
3	3	06971-1001	(9788883)	PRESTIGE PAINTBRUSH	HOLDER STD SZ/DRASTR	13.96	41.88				
5	5	00878-2025	(9788883)	LAMY REFILL CARTRDGS	BLK BLSTR CARD DF 5	4.50	22.50				
1	1	19994-1049	(9788883)	UNI POSCA MARKER	PCALL SIZES ST/8 WHI	31.98	31.98				
1	1	19994-2029	(9788883)	UNI POSCA MARKER	PCALL SIZES ST/8 BLK	31.98	31.98				
1	1	19994-1039	(9788883)	UNI POSCA MARKER	16 CT MEDIUM SET	49.95	49.95				
1	1	00883-9030	(9788883)	LAMY LX FOUNTAIN PEN	RUTHENIUM SILVER	56.00	56.00				
1	1	00883-1020	(9788883)	LAMY LX FOUNTAIN PEN	PALLADIUM WHITE	56.00	56.00				
1	1	00812-3189	(279-671)	DESIGNRS GOUACHE SET	GOUACHE 18/SET-15ML	141.07	141.07				
						TOTAL MERCHANDISE		SHIPPING CHARGES		ITEM SPECIFIC FREIGHT CHARGES	
						948.53					
						SALES TAX		PREPAYMENT AMOUNT		PAY THIS AMOUNT	
										948.53	

Items listed ordered or shipped from factory will be invoiced separately. Items substituted are of equal or higher value. We substitute to assure a complete order as available.

U - Indicates items substituted for items ordered  
B - Indicates items back ordered  
F - Indicates items shipped from factory  
S - Indicates items cancelled-not available  
C - Indicates items cancelled by customer

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN  
THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

