

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-030585-20
Invoice Date: 06/17/20
PO Number: B0366911
Check Number: E0080861
Check Amount: \$ 555.44
Check Date: 07/14/2020
Department ID: 00049
Reviewer Name: Yvonne Bedford
Voucher Number: V0634718
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Jul 01 12:16:15 CDT 2020
To: invoicing@cod.edu
CC:
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MARIANNA[®]

MARIANNA

11222 I Street | Omaha, Nebraska 68137

Phone: 402.593.0211 | Fax: 402.593.0614

Toll Free: 800.228.9060

Date 6/17/2020	Account 31343	Rep 59	Page 1	Order No. 12711	Invoice Number 001-030585-20
Account Terms NET DUE 30 DAYS	P.O. Number 366911	Carrier DAYTON	Cartons 21	Tracking Number 00540978147	

Bill To:	COLLEGE OF DUPAGE COMMUNITY COLLEGE DISTRICT NO 502 425 FAWELL BLVD GLEN ELLYN IL 601376599	Ship to:	COLLEGE OF DUPAGE 425 FAWELL BLVD SHIPPING & RECEIVING/J RARIDON GLEN ELLYN IL 601376708
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APPROVED
07/09/20 - THOMAS BRADY

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
216075	COLLEGE OF DUPAGE		21	21	EA	22.0800	463.68
	CONSISTING OF...						
070563	DISPOSABLE MANICURE KIT F/		21	21	EA	KIT ITEM	
10130	PERM RODS, LONG WHITE		63	63	DZ	KIT ITEM	
10131	PERM RODS, LONG GRAY		63	63	DZ	KIT ITEM	
16701	END WRAPS PERMATEX MARIANNA		21	21	BX	KIT ITEM	
54045	CONDITIONER WHITE TEA GALLON		21	21	EA	KIT ITEM	
54111	CHOLESTEROL PROTEIN ENRCHD 1#		42	42	EA	KIT ITEM	
55108	BLUE STYLING GEL EXTRA FIRM 2#		21	21	EA	KIT ITEM	

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/08/20

Status Codes: P/S - Partial Shipment
B/O - Back Order
O/S - Please Reorder

Subtotal
463.68

Freight
91.76

Sales Tax
.00

Invoice Total
555.44

See reverse side for exclusions

TERMS AND CONDITIONS

EXCLUSION OF IMPLIED WARRANTIES

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RETURNS

All sales are final and never sold on a guaranteed sales basis. Merchandise may be returned, within 10 days, for exchange only if a factory defect exists. Returns accepted for any other reason will be assessed a restocking charge up to 25%.

To insure prompt and efficient handling of your returns, you must obtain a return authorization number from Marianna/RC International or their subsidiaries which must appear on the shipping carton, or returns will be refused. A packing list must be included to show invoice number and date on which the goods were ordered. List all returned goods and specific reasons for the returns.

FREIGHT MUST BE PREPAID BY CUSTOMER FOR ALL RETURNED MERCHANDISE

All sample merchandise will be billed and shipped on request, and may be returned only with a return authorization number from Marianna.

PRICES

Prices are subject to change without notice and merchandise will be billed at prices prevailing on the day of shipment.