

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 5792816

Invoice Date: 02/15/21

PO Number: P0372086

Check Number: E0083534

Check Amount: \$ 671.97

Check Date: 03/03/2021

Department ID: 00297

Reviewer Name:

Voucher Number: V0662561

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Wed Feb 24 10:23:54 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

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SEND PAYMENT
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

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
INVOICE NO. 372086
CUSTOMER P.O. NO. 2/15/21
INVOICE DATE 5/792816

BILL TO: COLLEGE OF DUPAGE

ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE

MANAGER, PURCHASING
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA	
25167511	QBC7871	127	NET 30 DAYS FR INV DATE	2/15/21	GROUND INSTITUTION BACKORDER	
QUANTITY	SHIPPED	SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
15	15		10468-1370	(K90-TK2)	2.37	35.55
7	7		18973-1008	(item# 0)	3.86	27.02
7	7		03115-1003	(3633)	3.47	24.29
7	7		40104-1004	(004126)	12.45	87.15
7	7		45219-1005	(SK130)	42.67	298.69
1	1		40442-1121	(AE101)	16.88	16.88
14	14		40404-1000	(BLICK 8)	.59	8.26
14	14		40404-1101	(MAKE UP)	2.75	38.50
7	7		40404-1016	(MAKE UP)	10.99	76.93
7	7		56014-1012	(56014-1)	4.10	28.70
1	1		40303-2005	(003800)	8.78	8.78
1	1		40303-3104	(003603)	6.88	6.88
1	1		40303-3004	(003501)	4.78	4.78
1	1		40303-5004	(003502)	4.78	4.78
1	1		40303-4004	(003505)	4.78	4.78
7	0	B	40120-1002	(SB10)	4.54	.00
7	0	B	57450-0051	(X5211)	6.57	.00
PO 372086						
BAREN BAMBOO				SM 3-7/8IN		
X ACTO KNIFE SET				NO 51		
SPDBALL BLOCKPRT INK				BLK 80Z		
SPDBALL BLOCKPRT INK				WHT 50Z		
SPDBALL BLOCKPRT INK				RED 2.50Z		
SPDBALL BLOCKPRT INK				BLU 2.50Z		
SPDBALL BLOCKPRT INK				YLW 2.50Z		

3 WAY MATCH

3 WAY MATCH

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

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

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.

If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customerservice/taxes/ regarding tax you may owe directly to the associated taxing authority.

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
671.97					671.97

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

