

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 5923442

Invoice Date: 03/04/21

PO Number: P0372623

Check Number: E0083730

Check Amount: \$ 296.74

Check Date: 03/17/2021

Department ID: 00077

Reviewer Name:

Voucher Number: V0664959

Redaction Type: None

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

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:30:00 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0085\_001.pdf]

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  
INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.

372623 3/04/21 5923442

BILL TO: COLLEGE OF DUPAGE

ACCTS PAYABLE,

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE

SHIPPING AND RECEIVING,

425 FAWELL BLVD

GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
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25304340	QBC7871	127	NET 30 DAYS FR INV DATE	3/04/21	BUSINESS ORDERS
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QUANTITY	UNIT PRICE	EXTENSION	DESCRIPTION
2	59.98	119.96	BLICK GRAPHITE PENCIL CLASS PACK 144/CT
6	21.51	129.06	PIGMENT LINER BLACK 8/SET
4	10.19	40.76	TRACING PAPER ROLL WHT 12X50YD
6	1.16	6.96	PLASTIC WHT ERASER JUMBO

3 WAY MATCH

PO# 372623

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
296.74					296.74

Items back ordered or shipped from the factory will be invoiced separately. Items substituted are of equal or higher value. We will endeavor to secure a replacement 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/](http://www.dickblick.com/customerservice/taxes/) regarding tax you may owe directly to the associated taxing authority.

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN