

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-045285-20
Invoice Date: 11/24/20
PO Number: B0370376
Check Number: E0083759
Check Amount: \$ 1,933.57
Check Date: 03/17/2021
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0661594
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Fred Morgensen <fmorgensen@mariannabeauty.com>
Sent: Thu Feb 11 14:18:21 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] missed invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello Bethany
Attached is the invoice copy we spoke of
Thank you



Fred Morgensen | Client Service Coordinator
MARIANNA | 11222 I Street, Omaha, NE 68137
p: (800) 228-9060 x1220
w: mariannabeauty.com e: fmorgensen@mariannabeauty.com

[attachment: Marianna Industries_20210211_141828.pdf]



MARIANNA

11222 I Street | Omaha, Nebraska 68137

Phone: 402.593.0211 | Fax: 402.593.0614

Toll Free: 800.228.9060

Date 11/24/2020	Account 31343	Rep 59	Page 1	Order No. 25581	Invoice Number 001-045285-20
Account Terms NET DUE 30 DAYS	P.O. Number B0370376	Carrier DOHRN	Cartons 24	Tracking Number 1406646204	

Bill To: COLLEGE OF DUPAGE COMMUNITY
COLLEGE DISTRICT NO 502
425 FAWELL BLVD
GLEN ELLYN IL 601376599

Ship to: COLLEGE OF DUPAGE
301 S SWIFT ROAD
ADDISON IL 601011495

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
070466	BLACK SWEET PEA FASHION LASHES		3	3	EA	1.9900	5.97
070488	BLK DREAM GIRL FASHION LASHES		3	3	EA	1.9900	5.97
13840	NAT MUSLIN ROLL F/POT WAXING		1	1	RL	9.8900	9.89
071132	NATURAL NAIL CLIENT GUARD		2	2	EA	1.2900	2.58
071292	READI-PEDI INSTANT PEDICURE PK		50	50	UT	1.9900	99.50
54105	COND LEAVE-IN CONDITIONER 8 OZ		2	2	EA	1.9500	3.90
54129	CHOLESTEROL PROTEIN ENRCHD 8#		8	8	EA	10.9500	87.60
08528	ECO FOIL 9"X10 3/4" 500SHTS/BX		10	10	BX	10.6000	106.00
10501	BOB PINS, BROWN (1/2 LB) BOX		6	6	BX	1.9900	11.94
10530	HAIR PINS, 2" BLACK (1 LB) (A)		6	6	BX	3.9000	23.40
10476	RUBBER BANDS, CLEAR 250 CT/BG		16	16	BG	.6900	11.04
16701	END WRAPS PERMATEX MARIANNA		15	15	BX	1.1500	17.25
16758	COTTON 3#/650 FT COIL		2	2	CS	11.7500	23.50
52045	SHAMPOO WHITE TEA GALLON		4	4	EA	5.2500	21.00
54045	CONDITIONER WHITE TEA GALLON		4	4	EA	5.2500	21.00
55107	PINK STYLING GEL FIRM HOLD 8#		24	24	EA	6.9900	167.76
50211	20V PEROXIDE GALLON		2	2	EA	3.9900	7.98
50205	20V CREAM DEVELOPER 32 OZ		8	8	EA	1.4000	11.20
08324	BLEACHING POWDER 1# TUB		12	12	EA	7.9900	95.88
56761	PINK MANGO LOTION GAL		1	1	EA	4.9900	4.99
50006	70% ISOPROPYL ALCOHOL 32 OZ		2	2	EA	5.5900	11.18
08520	CITRUS II 22OZ HOSP GERMICIDAL		4	4	EA	6.9500	27.80
16730	COTTON BALLS 100/BG		2	2	BG	2.0000	4.00
16726	COTTON ROUNDS 80/BG		2	2	BG	2.2500	4.50
16749	COTTON OVALS LARGE 50/BG		5	5	BG	2.6500	13.25
16748	COTTON NATURELLES 80/BG		5	5	BG	1.7500	8.75
16755	100 YD NONWOVEN WAXING ROLL		1	1	EA	19.4900	19.49
57141	COLOR OFF PROF COLOR REMVR 12		1	1	EA	2.9900	2.99
13688	APPLICATOR STICKS, SMALL		1	1	BG	9.1900	9.19
13817	SATIN CLEANSER SKIN PREP CLNSR		2	2	EA	7.5900	15.18
13819	SATIN RELEASE WAX RESIDUE RMVR		2	2	EA	7.5900	15.18
13818	SATIN COOL ALOE VERA SOOTHER		2	2	EA	7.5900	15.18
13816	SATIN HYDRATE SKIN NOURISHER		2	2	EA	7.5900	15.18
130267	OFRA COMBO/OILY SKINCARE KIT		2	2	UT	36.9900	73.98
130268	OFRA NORMAL SKINCARE KIT		2	2	UT	36.9900	73.98

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

Subtotal	Freight	Sales Tax	Invoice Total
	* * CONTINUED ON NEXT	PAGE * *	

See reverse side for exclusions

**MARIANNA®****MARIANNA**

11222 I Street | Omaha, Nebraska 68137

Phone: 402.593.0211 | Fax: 402.593.0614

Toll Free: 800.228.9060

Date	Account	Rep	Page	Order No.	Invoice Number
11/24/2020	31343	59	2	25581	001-045285-20
Account Terms	P.O. Number	Carrier	Cartons	Tracking Number	
NET DUE 30 DAYS	B0370376	DOHRN	24	1406646204	

Bill To: COLLEGE OF DUPAGE COMMUNITY
COLLEGE DISTRICT NO 502
425 FAWELL BLVD
GLEN ELLYN IL 601376599

Ship to: COLLEGE OF DUPAGE
301 S SWIFT ROAD
ADDISON IL 601011495

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
071022	ODORLESS ACRYLIC LIQUID 16OZ		1	1	EA	26.5900	26.59
071024	ODORLESS ACRYLIC POWDER CLEAR		1	1	EA	22.6900	22.69
071026	ODORLESS ACRYLIC POWDER WHITE		1	1	EA	22.6900	22.69
071288	ALL SEASONS 2GM GLUE		8	8	EA	.4500	3.60
071311	NAIL TIPS ULTRA FORM 100CT W/		1	1	UT	3.8800	3.88
071369	NAIL TIPS NAT HALF WELL 400 CT	B/O	1		EA	7.5900	.00
59605	NAIL DRY C ASHLEY 7.5 OZ		2	2	EA	2.1900	4.38
305310	ION CREME 8N LIGHT BLONDE		4	4	EA	2.7500	11.00
08365	TERRY TOWEL JET BLACK 16 X 27		50	50	EA	1.5500	77.50
59950	FHI FULL BLOWN 7OZ		12	12	EA	6.8000	81.60
305305	ION CREME 7N MEDIUM BLONDE		4	4	EA	2.7500	11.00
305100	ION CREME 3R DARK RED BROWN		4	4	EA	2.7500	11.00
305105	ION CREME 4R MED RED BROWN		4	4	EA	2.7500	11.00

INVOICE REVIEWED**OKAY TO PAY****ANNA GAY 03/10/21**

FREIGHT

03/16/21 - ANTHONY RAMOS

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

Subtotal

1,335.11

Freight

.00

Sales Tax

.00

Invoice Total

1,335.11

See reverse side for exclusions

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-053700-21
Invoice Date: 03/04/21
PO Number: P0372639
Check Number: E0083759
Check Amount: \$ 1,933.57
Check Date: 03/17/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0664910
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:33:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0106_001.pdf]



MARIANNA®

MARIANNA

11222 I Street | Omaha, Nebraska 68137

Phone: 402.593.0211 | Fax: 402.593.0614

Toll Free: 800.228.9060

Date 3/04/2021	Account 31343	Rep 59	Page 1	Order No. 33147	Invoice Number 001-053700-21
Account Terms NET DUE 30 DAYS	P.O. Number 372639	Carrier FED-X	Cartons 2	Tracking Number 954175236127	

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
GLEN ELLYN IL 601376708

APPROVED
03/10/21 - LISA STOCK

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
14122	MANIKIN MS. BARBARA BLONDE EX		10	10	EA	58.6500	586.50
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 03/10/21							
FED EX \$11.96 ** PLS NO DELIVERIES AFTER 3:30PM							
Status Codes: P/S - Partial Shipment B/O - Back Order O/S - Please Reorder			Subtotal 586.50	Freight 11.96	Sales Tax .00	Invoice Total 598.46	

See reverse side for exclusions