

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 5974290
Invoice Date: 03/10/21
PO Number: P0372086
Check Number: E0083853
Check Amount: \$ 45.99
Check Date: 03/24/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0665506
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Wed Mar 17 12:25:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0057_001.pdf]

INVOICE	ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER	INVOICE NO.
CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
372086	3/10/21	5974290

**SHIP TO: COLLEGE OF DUPAGE
MANAGER, PURCHASING
425 FAWELL BLVD
GLEN ELLEN, IL 60137 USA**

03/19/21 - ANTHONY RAMOS

OKAY TO PAY
LISA SALTIEL 03/19/21

**INVOICE REVIEWED
OKAY TO PAY**

ORDER NO.	QUANTITY ORDERED	QUANTITY SHIPPED	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	DATE INVOICED	DESCRIPTION	UNIT PRICE	EXTENSION	SHIPPED VIA
25167511	7	7	QBC7871	127	NET 30 DAYS FR INV DATE	3/10/21		X ACTO KNIFE SET NO 51	6.57	45.99	GROUND INSTITUTION BACKORDER
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>SA SALTIEL 03/19/21</div> </div> <div> <div>APPROVED</div> <div>3/19/21 - ANTHONY RAMOS</div> </div>											
<div> <div>PO 372086</div> <div> <div>TOTAL MERCHANDISE</div> <div>45.99</div> </div> </div>											
<div> <div>SALES TAX</div> <div>PREPAYMENT AMOUNT</div> <div>PAY THIS AMOUNT</div> </div>											

Items back ordered or shipped from the factory will be invoiced

U - Indicates Items Substituted For Items Ordered

B - Indicates Items Back Ordered

Items back ordered or shipped from the factory will be invoiced separately. Items substituted and S-Indicates Items Cancelled-Not Available or equal or higher value. We substitute to ensure a complete order line rapidly, as possible

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