

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087366  
Vendor Name: Oriental Trading Co.  
Invoice Number: 708454175-01  
Invoice Date: 03/08/21  
PO Number: P0372657  
Check Number: E0083888  
Check Amount: \$ 109.89  
Check Date: 03/24/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0665542  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 17 12:23:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0120\_001.pdf]

**oriental Trading®**

**APPROVED**

# 03/18/21 - ELLEN MCGOWAN

**SOLD**

00007500300045 007317

COLLEGE OF DUPAGE\*\*

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708



**Invoice #:** 708454175-01

Date: 03/08/2021

Page #: 1

SHIP TO:

COLLEGE OF DUPAGE SHPNG&amp;RCVING

PO# 372657

425 FAWELL BLVD

GLEN ELLYN, IL 60137

|  |                     |                            |  |                   |                       |
|--|---------------------|----------------------------|--|-------------------|-----------------------|
| Purchase Order Number<br>372657                                    |                     | Date Ordered<br>03/05/2021 | Date Shipped<br>03/08/2021             | Back Orders<br>NO | Terms<br>NET 30 DAYS  |
| Service Representative   |                     | Number of Cartons<br>1     | Weight<br>76 LBS                       | Shipped Via       |                       |
| Item Number  | Order Qty           | Ship Qty                   | Description                            | Unit Price        | Ext. Amount           |
| IN-39/612  | 11UN                | 11                         | WAX CRAYONS (6PC/BOX, 4DZ)             | 9.99              | 109.89                |
| AO-14094341  | 1PC                 | 1                          | OTC.NAKEDWINES MAR                     |                   |                       |
| AO-14093111  | 1PC                 | 1                          | CY21 OTC.GLOBE LIFE INSURANCE - OTC PZ |                   |                       |
| AO-14092894  | 1PC                 | 1                          | CY21 PICK ZONE MINI CATALOG 2 - OTC PZ |                   |                       |
| Call to speak to a customer service representative: 1-800-228-0475 |                     |                            |  |                   |                       |
| Merchandise  | Shipping & Handling | Sales Tax                  | Total Amount                           | Certificate Other | Payments              |
| 109.89   | 0.00                | 9.07                       | 118.96                                 |                   | Balance Due<br>118.96 |

**See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof**

V V PLEASE DETACH AND RETURN WITH REMITTANCE V V

**\*\*To Insure PROPER payment to your ACCOUNT, Please Return the COUPON\*\***

Name: COLLEGE OF DUPAGE\*\*

Due Date: 04/07/2021

Account: 8643663

Order #: 708454175- 01

Balance Due: 118.96

Amount

**Paid**                      **\$** \_\_\_\_\_

Please mail your payment to:

OTC BRANDS, INC.

PO BOX 14502

DES MOINES, IA 50306



Please do not write below this line. Do not fold, staple, or paper clip this coupon.

0086436631 708454175 01 000000118965