

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1609975

Vendor Name: Bailey Pottery Equipment Corp

Invoice Number: 0446245-IN

Invoice Date: 05/12/21

PO Number: P0372579

Check Number: 0281561

Check Amount: \$ 1,599.00

Check Date: 06/08/2021

Department ID: 00297

Reviewer Name: Lisa Saltiel

Voucher Number: V0679493

Redaction Type: None

Document Type: AP Invoice

Document Below

BAILEY POTTERY EQUIPMENT CORP.
AND
CERAMIC SUPPLY



Po Box 1577
62-68 Tenbroeck Ave
Kingston, NY 12402
(845) 339-3721

Invoice

Page: 1

Invoice Number: 0446245-IN

Invoice Date: 5/12/2021

Order Number: 0461576

Order Date: 4/1/2021

Salesperson: SB

Customer Number: 01-SC2216

Sold To: | Ship To:

College of DuPage
Accounts Payable
25 Fawell Blvd.
Glen Ellyn, IL 60137-6599

APPROVED

College of DuPage/PO 372579
SHIPPING/RECEIVING
425 FAWELL BLVD. MAC 266
Glen Ellyn, IL 60137

Confirm for: **05/25/21 - ANTHONY RAMOS**
630-942-2229 A/P

Customer P.O.	Ship VIA	F.O.B.	Terms
372579	UPS GRNC-NC	ORIGIN	Net 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Discount % Applied	Price	Amount
M-400-035G-RH-6-K	EACH	1.000	1.000	0.000	0.00	1,599.000	1,599.00

DRD II 30"-GEAR S/R +69" Table

FREE FREIGHT

PURCHASE ORDER NO.372579 MUST APPEAR ON ALL
PACKAGES, INVOICES AND CORRESPONDENCE..

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 05/25/21

Net Invoice: 1,599.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,599.00

From: baileysagesmtp@gmail.com <baileysagesmtp@gmail.com >
Sent: Thu May 13 10:31:36 CDT 2021
To: invoicing@cod.edu,denise@baileypottery.com
CC:
Subject: [External] Invoice0446245

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.

Dear College of DuPage

Attached is a copy of your invoice for the shipment that left our dock yesterday.

Thank you for your order!

Bailey Pottery Equip.
800-431-6067

[attachment: 01SC2216_SO_0446245IN_DUP_20210512_001.PDF]