

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 517351976
Invoice Date: 03/31/21
PO Number:
Check Number: 0281767
Check Amount: \$ 78.46
Check Date: 06/08/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0671903
Redaction Type: None
Document Type: AP Invoice

Document Below

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 517351976

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62678 Collections Center Drive
Chicago, IL 60693-0626

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
SC IL ARLINGTONHTS
624 E GOLF RD
ARLINGTON HEIGHTS, IL 60005
847-437-7155

Billing doc#	Purchase Order #	Invoice Date	TERMS					
	444272301	03/31/2021	1% 10 Days-Net due 30					
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via			
			0	2.346				
LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)
000030	P1567200	MTX SOCOLOR CULT SEMI RETRO	2	2	7.50	30 %	5.25	10.50
000020	P1567500	MTX SOCOLOR CULT SEMI FUSCHIA	2	2	7.50	30 %	5.25	10.50
000010	P1567800	MTX SOCOLOR CULT SEMI BLUE SUM	1	1	7.50	30 %	5.25	5.25
000040	P0835301	MTX BLG SMOOTHPROOF CRM 5.07OZ	2	2	10.00	10 %	9.00	18.00
SUB TOTAL								44.25
INVOICE TOTAL								44.25
Items Purchased								
Taxable: 0.00								44.25
Non-Taxable: 44.25								
IF RECD BEFORE 04/10/2021 CASH DISCOUNT IS								0.44

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 04/20/21

04/27/21 - LISA STOCK

APPROVED

05/14/21 - LISA STOCK

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
 INVOICE NUMBER: 517351976

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
	444272301	03/31/2021	1% 10 Days-Net due 30		
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via
			0	2.346	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
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Please complete this section and remit with payment to:

**62678 Collections Center Drive
 Chicago, IL 60693-0626**

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	634194076	517351976	44.25	04/10/2021	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Apr 08 10:18:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z547_04VQSB81V004CV7_page4.tif]
[attachment: 321Z547_04VQSB81V004CV7_page5.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 517450109
Invoice Date: 03/31/21
PO Number:
Check Number: 0281767
Check Amount: \$ 78.46
Check Date: 06/08/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0679708
Redaction Type: None
Document Type: AP Invoice

Document Below

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 517450109

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62678 Collections Center Drive
Chicago, IL 60693-0626

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
SC IL W DUNDEE
762 8TH ST
WEST DUNDEE, IL 60118
847-428-9893

Billing doc#	Purchase Order #	Invoice Date	TERMS	
	444161057	03/31/2021	1% 10 Days-Net due 30	
BOL #	Shipment	Cartons	Pallets	Weight
			0	1.708

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR PRICE	DISCOUNT	UNIT PRICE	EXTENSION (US\$)
000010	P1567200	MTX SOCOLOLO CUL SEMI RETRO BLUE	1	1	7.50	30 %	5.25	5.25
000020	P1568100	MTX SOCOLOLO CUL SEMI AVONDER MACARON	2	2	7.50	30 %	5.25	10.50
000030	P1097402	MTX TR2 MEGA SLEEK BLOWDOWN 5OZ	2	2	9.00	3-%	9.23	18.46
INVOICE TOTAL								34.21

Items Purchased

Taxable: 0.00

Non-Taxable: 34.21

PLEASE PAY THIS AMOUNT BY 04/30/2021-->

IF RECD BEFORE 04/10/2021 CASH DISCOUNT IS

34.21

0.34

APPROVED
05/14/21 - LISA STOCK

APPROVED
05/14/21 - LISA STOCK

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
 INVOICE NUMBER: 517450109

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
	444161057	03/31/2021	1% 10 Days-Net due 30		
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via
			0	1.708	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
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Please complete this section and remit with payment to:

**62678 Collections Center Drive
 Chicago, IL 60693-0626**

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	634194564	517450109	34.21	04/10/2021	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Apr 08 10:15:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z547_04VQSB81V004CV7_page5.tif]
[attachment: 321Z547_04VQSB81V004CV7_page6.tif]