

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089219

Vendor Name: Sunstar Butler

Invoice Number: 741457

Invoice Date: 05/20/21

PO Number: B0370876

Check Number: E0084933

Check Amount: \$ 326.40

Check Date: 06/02/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0682885

Redaction Type: None

Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL
(773) 777-4000 Fax: (773) 777-5101

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

NEW! Pay your invoices on line at pay.gumbrand.com

Invoice No.	Invoice Date	Page
741457	5/20/21	1
Ship Via		Order No.
U11		802466

Sold To **College Of Dupage**
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To **COLLEGE OF DUPAGE**
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
48	48		2272PRO	EA	Step: 1 BRUSH GUM;CRAYOLA POWER;TB;PROF	3.00	144.00
24	0	24	760PA	BX	Step: 3 CUSTOM CARE TONGUE CLEANER;PROF;6/BOX;BIL	4.80	.00
Order by email per Cynthia Conley sg 5/19/2021							
Purchase Order# BO 370-876							
INVOICE REVIEWED							
OKAY TO PAY							
JESSICA LANG 05/28/21							
APPROVED							
06/01/21 - LISA STOCK							
PLEASE PAY FROM THIS INVOICE			1 1/2% SERVICE CHARGE ADDED AFTER 30 DAYS 18% ANNUALLY		Total Invoice		144.00
PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING			Paid in Advance				.00
			Amount Due				144.00

^DETACH AND RETURN THIS PART WITH PAYMENT^

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number

E-mail

**REMITTANCE ADVICE**

Make Check Payable and Mail To:

SUNSTAR AMERICAS INC
13885 Collections Center Drive
Chicago, IL 60693

To pay by Credit Card, please visit pay.gumbrand.com.

Initial account ID: 597096

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	741457	5/20/21	144.00

Invoice Reprint

From: Conley, Cynthia <fiske@cod.edu>
Sent: Thu May 27 13:04:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: sunstar invoice

Please pay the attached invoice.
Thank you!
Cindy Conley

[attachment: Invoice.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089219

Vendor Name: Sunstar Butler

Invoice Number: 674430

Invoice Date: 10/01/20

PO Number: B0370876

Check Number: E0084933

Check Amount: \$ 326.40

Check Date: 06/02/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0682886

Redaction Type: None

Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL
(773) 777-4000 Fax: (773) 777-5101

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

NEW! Pay your invoices on line at pay.gumbrand.com

Invoice No.	Invoice Date	Page
674430	10/01/20	1
Ship Via		Order No.
U11		747117

Sold To **College Of Dupage**
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To **COLLEGE OF DUPAGE**
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
24	24		2272PA	EA	#GUM;CRYLA PWR;STICKRS;TRI;PRO Step: 1 BRUSH	3.00	72.00
6	0	6	509P	DZ	SUMMIT PLUS SENSITIVE COMPACT Step: 3 CUSTOM CARE	5.95	.00
4	4		3612A	BX	IDB;MODERATE SIZ;36/BX;PRO;US	13.20	52.80
12	12		760PA	BX	TONGUE CLEANER;PROF;6/BOX;BIL	4.80	57.60

Order by email per cynthia fisk 9/24/20 sg

Purchase Order# BO 370-876

INVOICE REVIEWED
OKAY TO PAY

JESSICA LANG 05/28/2020
06/01/21 - LISA STOCK

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax

Total Invoice	182.40
Paid in Advance	.00
Amount Due	182.40

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

DETACH AND RETURN THIS PART WITH PAYMENT

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Fax Number

E-mail

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Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	674430	10/01/20	182.40

Invoice Reprint

From: Conley, Cynthia <fiske@cod.edu>
Sent: Thu May 27 12:59:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: please pay invoice

Please pay attached invoice. BO 370-876

Thank you,
Cindy Conley

[attachment: Invoice (3).pdf]