

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553853
Vendor Name: Sheffield Pottery Inc
Invoice Number: 427468
Invoice Date: 06/04/21
PO Number: P0373698
Check Number: E0085163
Check Amount: \$ 1,725.00
Check Date: 06/16/2021
Department ID: 00297
Reviewer Name:
Voucher Number: V0686204
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Sheffield Pottery

MINING / RAW & MOIST CLAY / SUPPLIES

PO Box 399
Sheffield, MA 01257

Date	Invoice #
6/4/2021	427468

Bill To
Dupage College Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
Dupage College Shipping & Receiving-MAC 266 425 Fawell Blvd Glen Ellyn, IL 60137

Ship Via	P.O. No.	Terms	S.O. No.
UPS	373698	Net 30 Days	15079

Item	Description	Qty	Rate	U/M	Amount
SKKMTUGK	SKUTT KILNMASTER TOUCHSCREEN UPGRADE KIT FOR EXISTING KILNS	3	575.00	EA.	1,725.00
	Total sales tax calculated by AvaTax		0.00		0.00
<div>3 WAY MATCH</div>					

			Subtotal	\$1,725.00
			Sales Tax (0.0%)	\$0.00
			Total	\$1,725.00
			Payments/Credits	\$0.00
			Balance Due	\$1,725.00

Phone #
(413) 229-7700

From: Julia Russell <accounting@sheffield-pottery.com>
Sent: Thu Jun 10 12:06:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 427468 from Sheffield Pottery, Inc.

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.

Sheffield Pottery, Inc.

Invoice Due: 07/04/2021
427468

Amount Due: **\$1,725.00**

Dear Customer:

Your invoice-427468 for 1,725.00 is attached.

If marked "Paid" please just keep for your records.

If on account, please remit payment within terms.

Any questions or discrepancies should be addressed to accounting@sheffield-pottery.com

Thank you for your business - we appreciate it very much.

Sincerely,
Sheffield Pottery, Inc.

(888) 774-2529 ext 12
www.sheffield-pottery.com

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[attachment: Inv_427468_from_Sheffield_Pottery_Inc._7440.pdf]

