

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083044

Vendor Name: Barbizon Light of New England, Inc.

Invoice Number: MA0316018

Invoice Date: 2/21/2022

PO Number: P0001949

Check Number: 0297217

Check Amount: \$ 383.39

Check Date: 03/15/2022

Voucher Number: V0730239

Document Type: AP Invoice

Document Below



www.barbizon.com

Remit To:

Barbizon Light of New England
31 Draper Street
Woburn, MA 01801

Phone: (781) 935-3920

Fax: (781) 935-9273

BARBIZON CHICAGO
2525 N. ELSTON AVE, D220
CHICAGO, IL 60647
(773) 276-8500 phone
(773) 276-8504 fax

Invoice

Page: 1
x

Invoice Number: MA0316018

Invoice Date: 2/21/2022

Order Number: MA0370044

Order Date: 2/8/2022

Customer Number: COLLE02

Sold To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
Attn: Elmir Husetovic
GLEN ELLYN, IL 60137

Customer P.O. P0001949	Ship VIA BEST	Entered By DNH	Terms NET 30			
Item Number	Ordered	Shipped	Back Ordered	Price	Amount	
DUVE12-50-L	1	1	0	341.43	341.43	
DUVETYNE 54" WIDE FR 12 OZ 50 YDS ROLL						

THANK YOU FOR YOUR ORDER!
SHIPPING CHARGES NOT INCLUDED

SUBJECT TO BARBIZON STANDARD TERMS AND CONDITIONS

Any unpaid balances after (30) days will be subject to a 1-1/2% Service Charge per month. Collection Costs, attorney's fees and all costs incurred through outside services are to be paid by debtor. Pricing reflects a 3% discount for payment by cash or check. Payment by Credit or P-card voids this discount.

Net Invoice: 341.43

Freight: 41.96

Sales Tax: 0.00

Invoice Total: 383.39

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:12 PM GMT

CC:

BCC:

1 attachment

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