

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603066
Vendor Name: Ceramic Supply Chicago Inc
Invoice Number: 17493
Invoice Date: 2/23/2022
PO Number: P0002137
Check Number: 0297238
Check Amount: \$ 145.00
Check Date: 03/15/2022
Voucher Number: V0729210
Document Type: AP Invoice

Document Below



2480 Delta Ln.
Elk Grove Village, IL 60007
Phone 847-425-1900
Fax 847-332-2575
info@ceramicsupplychicago.com

Bill To: COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 Fawell blvd
GLEN ELLYN, IL 60137
630-942-2896

REFERENCE: Purchase Order #:P0002137

Ship To:
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Levi Yastrow
Phone: 630-942-2238

PAYMENT TERMS: Net 30 Days

Item Name	Item Description	Size	QTY	Price	Ext Price
Plaster #1		LBS	150	\$0.50	\$75.00
Delivery			1	\$70.00	\$70.00

Total Qty Ordered: 151

	Subtotal:	\$145.00
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	\$145.00
	Balance Due:	\$145.00

PLEASE MAKE CHECKS PAYABLE TO: CERAMIC SUPPLY CHICAGO
Thank you for your order!

"info@ceramicsupplychicago.com" <info@ceramicsupplychicago.com>

[External] INVOICE #17493 from PO #P0002137

"info@ceramicsupplychicago.com" <info@ceramicsupplychicago.com>

Wed, Feb 23, 2022 at 05:10 PM GMT

CC:

BCC:

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.

Hello,

Your invoice is attached. Please review the list of items on order.

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

Gabby
Ceramic Supply Chicago
2480 Delta Lane, Elk Grove Village, IL 60007
Phone: (847) 425-1900
Fax: (847) 332-2575
info@ceramicsupplychicago.com
<https://ceramicsupplychicago.com/>

1 attachment

QBPOS Sales Order 17493.pdf