

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084309
Vendor Name: Dharma Trading Co.
Invoice Number: 2587408
Invoice Date: 1/3/2022
PO Number: B0000569
Check Number: 0297262
Check Amount: \$ 568.58
Check Date: 03/15/2022
Voucher Number: V0732392
Document Type: AP Invoice

Document Below

DHARMA TRADING CO.

1805 South McDowell Boulevard Ext., Petaluma, CA 94954
(800) 542-5227 or (707) 283-0390
www.dharmatrading.com - service@dharmatrading.com

Invoice # 2587408

Invoice Date: 1/3/2022

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SHIP TO:

Purchasing Manager for E Stevens
College of DuPage Ship&Rec
425 Fawell Blvd.
PO 000569
Glen Ellyn IL 60137 USA
630-942-2238

Cust# COL137S**SOLD TO:**

Accts Payable, SRC2049
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137 USA
630-942-2216
Your P.O.#

Stock#	V		Ordered	Shipped	Price	Line Total
PP		PLEASE PAY FROM THIS INVOICE	1	1		0.00
OC		ORDER IS COMPLETE	1	1		0.00
FID		FEDERAL ID #94-1725832	1	1		0.00
N30		N30 - 1 copy to Billing; PO# on all	1	1		0.00
PR10A-2	10A	Fiber Reactive Dye 2 Oz. - 10A CHINESE RED*	1	1	3.85	3.85
PR186-2	186	Fiber Reactive Dye 2 Oz. - 186 Nebula Navy**	1	1	3.95	3.95
PR13-2	13	Fiber Reactive Dye 2 Oz. - 13 FUCHSIA RED	1	1	3.80	3.80
JIDK		Jacquard Indigo Dye Kit	1	1	9.95	9.95
FIX5		Soda Ash Fixer 5lb.	1	1	5.95	5.95
PR6-2	6	Fiber Reactive Dye 2 Oz. - 6 DEEP ORANGE	1	1	3.95	3.95
S010002		FabriSign Silk Charmeuse 19.5mm - 36" x 50'	1	1	475.70	475.70
PR21-2	21	Fiber Reactive Dye 2 Oz. - 21 TEAL BLUE	1	1	3.95	3.95

Ship Via: UPS Ground
Pmt. Terms: NET 30 DAYS
Last 4 on CC:
Ref#:
Trans.#:
F.O.B. Petaluma, CA

ORDER TOTAL: \$511.10
ORDER TAX: \$0.00
SHIPPING: \$54.98
INSURANCE: \$2.50
COD FEE: \$0.00

Thanks a lot for your order! It's appreciated. We hope you are pleased with our service and products.
We really try to provide great service. If there is anything that is not right,
please call within 10 days of receiving your order - so we can make it right.

INVOICE TOTAL: \$568.58
AMOUNT PAID: \$0.00
Previous Charges Applied: \$0.00
Amount Due from You: \$568.58

"Maribel M." <maribel@dharmatrading.com>

[External] Invoice for PO# 000569 placed with Dharma Trading Co

"Maribel M." <maribel@dharmatrading.com>

Thu, Mar 10, 2022 at 07:28 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.

Maribel Mata
Accounts Receivables
800-542-5227 ext. 1470
maribel@dharmatrading.com

COVID-19 OPERATIONS INFO:

6/23/21 Update: Due to COVID-19, we have made some changes to our usual work processes. You can read all about them in detail at our [COVID-19 Update Page](#).

ALL shipping companies are experiencing delays and disruptions in service and have suspended delivery guarantees. Our same-day shipping policy has also been suspended and out of stock items from supply chain interruptions may delay orders further.

Priority is given to Next Day & 2nd Day Air packages but most orders are shipping within 1-3 days. Please be aware of these potential delays when choosing a shipping option.

Our apologies for these issues, and thank you so much for bearing with us!

Dharma Trading Company has been a supplier of fiber arts supplies since 1969.
Order everything you need for home or small business crafting right from our website: < <http://www.dharmatrading.com> >,
or call toll free M-F 8-5 (PST): [800 542 5227](tel:8005425227)

1 attachment

Invoice-2587408.pdf