

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089207

Vendor Name: Sally Beauty Holdings, Inc.,D/B/A Sally

Invoice Number: 21314021290252

Invoice Date: 11/10/2021

PO Number:

Check Number: 0297369

Check Amount: \$ 248.90

Check Date: 03/15/2022

Voucher Number: V0730022

Document Type: AP Invoice

Document Below

Bill To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Remit To:
Your Sally Beauty Store

For Billing Questions: 1-844-691-2204

Customer Number	Invoice / Credit Memo
9585149	21314021290252
Purchase Date	Due Date
10-Nov-2021	10-Dec-2021
Terms	Purchase Order
	Number

Net 30 Days

Description	Quantity Shipped	Unit Price	Extended Amount
240103 ARDELL LASH BLACK #105 5 PACK 5 PK	1	12.49	12.49
240103 ARDELL LASH BLACK #105 5 PACK 5 PK	1	12.49	12.49
240465 ARD LASHGRIP CLEAR ADHESIVE .25 OZ	1	5.19	5.19
240466 ARD LASHGRIP DARK ADHESIVE .25 OZ	1	5.19	5.19
444766 B1G1 50% OFF ARDELL LASH & COSM	-1	8.85	-8.85
TAX	1	1.99	1.99

Special Instructions

SAVE YOUR RECEIPT Electrical Items and Shears will be refunded or exchanged only with a receipt and within 90 days of Purchase. Thank You for selecting Sally

Total	28.50
Payments and Credits	0.00
Outstanding balance as of 11-Feb-2022 in USD	28.50

"Huizar, Miky" <MHuizar@sallybeauty.com>

[External] FW: Outstanding invoices for College of DuPage?

"Huizar, Miky" <MHuizar@sallybeauty.com>

Fri, Feb 11, 2022 at 04:54 PM GMT

CC:

BCC:

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Miky

From: Huizar, Miky
Sent: Friday, February 11, 2022 10:31 AM
To: 'Dulceak, Tracey' <dulceakt@cod.edu>
Subject: RE: Outstanding invoices for College of DuPage?

Hi Tracey,

I have attached copies of outstanding invoices for Account 9585149 COLLEGE OF DUPAGE.

I am the new contact for your account you can always email me or call me.

Let me know if you have any other questions.

Miky Huizar

Credit Collections Rep II of Credit-Shared Services

CosmoProf, Division of Beauty Systems Group LLC SallyCompany Inc .

3001 Colorado Blvd., Denton, Texas 76210

CosmoProf: 800-362-3186 | Sally: 844-691-2204

Direct: 940-293-6224

From: Dulceak, Tracey [<mailto:dulceakt@cod.edu>]
Sent: Friday, February 11, 2022 9:48 AM
To: Huizar, Miky <MHuizar@sallybeauty.com>
Subject: [EXT] FW: Outstanding invoices for College of DuPage?

CAUTION: EXTERNAL EMAIL

Hi – I am trying to get in touch with someone regarding any outstanding invoices we may have with Sally Beauty and I am not able to. I saw your email on an invoice, would you be able to assist with this?

Thank you!

Tracey Dulceak

Program Support Specialist, Cosmetology

Arts, Communication & Hospitality Division
College of DuPage – McAninch Arts Center 169
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

630-942-2514

From: Dulceak, Tracey
Sent: Thursday, February 10, 2022 11:22 AM
To: 'RTrevino@Sallybeauty.com' <RTrevino@Sallybeauty.com>
Subject: Outstanding invoices for College of DuPage

Hi Rosa,

I am checking in on invoices we may have outstanding for College of DuPage? Would you be able to send them to invoicing@cod.edu and copy me on anything that we haven't paid?

Is there a way you would be able to tell me the amount outstanding?

Thank you!!

Tracey Dulceak

Program Support Specialist, Cosmetology

Arts, Communication & Hospitality Division
College of DuPage – McAninch Arts Center 169
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

630-942-2514

4 attachments

21314021290252.pdf

image002.png

image001.png

22040021290716.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089207

Vendor Name: Sally Beauty Holdings, Inc.,D/B/A Sally

Invoice Number: 82261

Invoice Date: 3/2/2022

PO Number: B0000383

Check Number: 0297369

Check Amount: \$ 248.90

Check Date: 03/15/2022

Voucher Number: V0733116

Document Type: AP Invoice

Document Below

SALLY BEAUTY®

2129

BLOOMINGDALE/IL

BLOOMINGDALE COURT 322 W ARMY TRAIL RD #100

BLOOMINGDALE, IL 60108-2300

630-582-0482

Store: 2129 Register: 1
Date: 3/2/22 Time: 3:00 PM
Transaction: 82261
Customer: COLLEGE OF DUPAGE 21290300

Item	Qty	Price	Amount
SOFT WHITE/ POLAR BLOCK BUFFER ACRYL			
3203004	2	\$11.39	\$16.92
Pro Discount			(\$1.13)
\$15 REWARD CERTIFICATE			(\$4.73)
GRA PRO TRUWAVE JUMBO END PAPER			
3580060	3	\$3.19	\$6.73
Pro Discount			(\$0.96)
\$15 REWARD CERTIFICATE			(\$1.88)
CINASELFIESTAKEMETOTHEBEACH			
3133150	1	\$1.29	\$0.95
Pro Discount			(\$0.07)
\$15 REWARD CERTIFICATE			(\$0.27)
CINASELFIESTAKEMETOTHEBEACH			
3133150	1	\$1.29	\$0.96
Pro Discount			(\$0.06)
\$15 REWARD CERTIFICATE			(\$0.27)
CINASELFIESTAKEMETOTHEBEACH			
3133150	1	\$1.29	\$0.95
Pro Discount			(\$0.07)
\$15 REWARD CERTIFICATE			(\$0.27)
CINASELFIESTACTUSCOOLER			
3133147	1	\$1.29	\$0.96
Pro Discount			(\$0.07)
\$15 REWARD CERTIFICATE			(\$0.26)
CINASELFIESTAKEMETOTHEBEACH			
3133150	1	\$1.29	\$0.96
Pro Discount			(\$0.06)
\$15 REWARD CERTIFICATE			(\$0.27)
CINASELFIESTAKEMETOTHEBEACH			
3133150	1	\$1.29	\$0.95
Pro Discount			(\$0.07)
\$15 REWARD CERTIFICATE			(\$0.27)
CINASELFIESTAKEMETOTHEBEACH			
3133150	1	\$1.29	\$0.96
Pro Discount			(\$0.06)
\$15 REWARD CERTIFICATE			(\$0.27)

P1121 POS CI N PETAL PUSHER NAIL KIT

3133317	1	\$5.59	\$4.15
Pro Discount			(\$0.28)
\$15 REWARD CERTI FI CA			(\$1.16)
SW BLUE CROSS CUTICLE REMOVE			
3246116	1	\$9.39	\$6.60
Pro Discount			(\$0.94)
\$15 REWARD CERTI FI CA			(\$1.85)
BTY SEC PURE ACETONE 32OZ			
3163190	1	\$8.29	\$5.50
Pro Discount			(\$1.24)
\$15 REWARD CERTI FI CA			(\$1.55)
FS LARGE COTTON OVALS 50CT			
3168109	1	\$4.39	\$3.32
Pro Discount			(\$0.14)
\$15 REWARD CERTI FI CA			(\$0.93)
F/S SQUARE COTTON CLEANSING PADS			
3168115	1	\$4.79	\$3.63
Pro Discount			(\$0.14)
\$15 REWARD CERTI FI CA			(\$1.02)

Subtotal	\$53.54
Tax 7.5%	\$4.02

Total	\$57.56
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Commercial Charge Account	\$57.56
21290300	
Picked Up By: COLLEGE OF DUPAGE	
PO# 300	

Change	\$0.00
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Tax Exempt Information

Tax Exempt Reason: RETAIL EXEMPTION

Tax Exempt Cert/ Card#: E99973391

SAVE YOUR RECEIPT!

See back of receipt for our return policy

Thank You for Shopping With Us
America's #1 Beauty Supplier
www.SallyBeauty.com

Free Salon Equipment Catalog
We Ship FREIGHT FREE!

Clipper and trimmer sales are final. Refunds or exchanges will only be issued on clippers and trimmers that are unused, in the original packaging and with a receipt purchased within the last 60 days.

Join Our Team!
Text Sally Beauty to 242424



T1141166W11317MMV4AVWJ9K



Customer Copy

"donotreply-retail@sallybeauty.com" <donotreply-retail@sallybeauty.com>

[External] Receipt from your recent purchase

"donotreply-retail@sallybeauty.com" <donotreply-retail@sallybeauty.com>

Wed, Mar 2, 2022 at 09:04 PM GMT

CC:

BCC:

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Please find attached the receipts from your recent purchase

1 attachment

Customer_2022-03-02_150407171.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089207
Vendor Name: Sally Beauty Holdings, Inc.,D/B/A Sally
Invoice Number: 82262
Invoice Date: 3/2/2022
PO Number: B0000383
Check Number: 0297369
Check Amount: \$ 248.90
Check Date: 03/15/2022
Voucher Number: V0733117
Document Type: AP Invoice

Document Below

SALLY BEAUTY®

2129

BLOOMINGDALE/IL

BLOOMINGDALE COURT 322 W ARMY TRAIL RD #100

BLOOMINGDALE, IL 60108-2300

630-582-0482

Store: 2129

Register: 1

Date: 3/2/22

Time: 3:06 PM

Transaction: 82262

Customer: COLLEGE OF DUPAGE 21290300

Item	Qty	Price	Amount
SALON CARE CHOLESTEROL CREAM COND			
3120540	12	\$9.29	\$111.48
SE MEGASILK OLIVE HEAT PROTECT SPR			
3373268	1	\$8.59	\$5.00
4 FOR \$20 HAIRCARE			(\$3.59)
SE MEGASILK OLIVE HEAT PROTECT SPR			
3373268	1	\$8.59	\$5.00
4 FOR \$20 HAIRCARE			(\$3.59)
BTZ TURN UP THE HEAT FLAT IRON PROT			
3140036	1	\$8.79	\$5.00
4 FOR \$20 HAIRCARE			(\$3.79)
BTZ TURN UP THE HEAT FLAT IRON PROT			
3140036	1	\$8.79	\$5.00
4 FOR \$20 HAIRCARE			(\$3.79)
BTZ TURN UP THE HEAT FLAT IRON PROT			
3140036	1	\$8.79	\$5.00
4 FOR \$20 HAIRCARE			(\$3.79)
BTZ TURN UP THE HEAT FLAT IRON PROT			
3140036	1	\$8.79	\$5.00
4 FOR \$20 HAIRCARE			(\$3.79)
SE MEGASILK OLIVE HEAT PROTECT SPR			
3373268	1	\$8.59	\$5.00
4 FOR \$20 HAIRCARE			(\$3.59)
SE MEGASILK OLIVE HEAT PROTECT SPR			
3373268	1	\$8.59	\$5.00
4 FOR \$20 HAIRCARE			(\$3.59)
Subtotal			\$151.48
Tax 7.5%			\$11.36
Total			\$162.84

Commercial Charge Account

\$162.84

21290300

Picked Up By: COLLEGE OF DUPAGE

PO# 300

Change

\$0.00

Tax Exempt Information

Tax Exempt Reason: RETAIL EXEMPTION

Tax Exempt Cert/Card#: E99973391

SAVE YOUR RECEIPT!

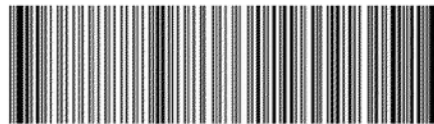
See back of receipt for our return policy

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Text Sally Beauty to 242424



T1141166W11317MMX4AWJ9D



Customer Copy

"donotreply-retail@sallybeauty.com" <donotreply-retail@sallybeauty.com>

[External] Receipt from your recent purchase

"donotreply-retail@sallybeauty.com" <donotreply-retail@sallybeauty.com>

Wed, Mar 2, 2022 at 09:07 PM GMT

CC:

BCC:

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Please find attached the receipts from your recent purchase

1 attachment

Customer_2022-03-02_150745947.pdf