

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 8101968
Invoice Date: 2/17/2022
PO Number: P0002066
Check Number: E0088468
Check Amount: \$ 819.01
Check Date: 03/03/2022
Voucher Number: V0729237
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
P0002066	2/17/22	8101968

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING AND RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
27204785	QRPGV	127	NET 30 DAYS FR INV DATE	2/17/22	BUSINESS ORDERS
QUANTITY	ITEM NO.	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
4	4	10505-1018 (340136)	TRACING PAPER ROLL WHT 18X50YD	18.50	74.00
4	4	10505-9012 (340134)	TRACING PAPER ROLL WHT 12X50YD	11.08	44.32
6	6	10901-1007 (1020151)	CLEARPRINT 1000H 11X17 100/SHT ZZ	59.37	356.22
1	1	22220-2144 (22220-2)	BLICK GRAPHITE PENCIL CLASS PACK 144/CT	67.94	67.94
10	10	21500-1004 (526 50)	STAEDTLER MARS PLASTIC ERASER 4 CARDED	5.45	54.50
1	1	55968-1009 (U NO 43)	BLICK DRFTING BRD 18INX24IN	71.59	71.59
4	4	20702-2169	PIGMA MICRON PEN ASTRD BLCK 16CT SET	37.61	150.44
			TOTAL MERCHANDISE	819.01	
			SHIPPING CHARGES		
			ITEM SPECIFIC FREIGHT CHARGES		
			SALES TAX		
			PREPAYMENT AMOUNT		
			PAY THIS AMOUNT		819.01

Items quick ordered or shipped from the factory will be invoiced separately. Items substituted are of equal or higher value. We substitute to assure a complete order as rapidly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled By Customer

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customerservice/taxes/ regarding tax you may owe directly to the associated taxing authority.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Feb 24, 2022 at 07:49 PM GMT

CC:

BCC:

1 attachment

3653_001.pdf