

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084132  
Vendor Name: Blick Art Materials  
Invoice Number: 8180201  
Invoice Date: 3/2/2022  
PO Number: P0001288  
Check Number: E0088668  
Check Amount: \$ 36.68  
Check Date: 03/15/2022  
Voucher Number: V0732349  
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

ALL CORRESPONDENCE INVOLVING THIS INVOICE  
MUST BE MARKED WITH THIS INVOICE NUMBER  
CUSTOMER P.O. NO. PO001288 INVOICE DATE 3/02/22 INVOICE NO. 8180201

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

**SHIP TO: COLLEGE OF DUPAGE**  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.		SOURCE CODE		ACCOUNT NO.		TERMS		DATE SHIPPED		SHIPPED VIA	
27235946		W100W22		127		NET 30 DAYS FR INV DATE		3/02/22		GROUND INSTITUTION BACKORDER	
QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)		DESCRIPTION		UNIT PRICE		EXTENSION			
ORDERED	SHIPPED	QTY	ITEM NO.								
12	1	B	10407-4524 (341138)	CANARY S&T PAPER RLS 24X50YD		23.14		23.14			

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, Mar 7, 2022 at 06:15 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084132  
Vendor Name: Blick Art Materials  
Invoice Number: 8184648  
Invoice Date: 3/3/2022  
PO Number: P0002159  
Check Number: E0088668  
Check Amount: \$ 36.68  
Check Date: 03/15/2022  
Voucher Number: V0732350  
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

ALL CORRESPONDENCE INVOLVING THIS INVOICE  
MUST BE MARKED WITH THIS INVOICE NUMBER  
CUSTOMER P.O. NO. P0002159 INVOICE DATE 3/03/22 INVOICE NO. 8184648

**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
27240262	W100W22	127	NET 30 DAYS FR INV DATE	3/03/22	GROUND INSTITUTION BACKORDER
QUANTITY	SHIPPED	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	23604-1204 (23604-1)	GLUE STICKS REG 4IN HOT 1LB	6.77	13.54
TOTAL MERCHANDISE			SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX
13.54					
			ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN		
			PAY THIS AMOUNT		
			13.54		

Items back ordered or shipped from the factory will be marked accordingly. Items substituted will be of equal or higher value. We substitute to ensure a complete order as early 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

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/customer-service/tax/](http://www.dickblick.com/customer-service/tax/) regarding tax you may owe directly to the associated taxing authority.

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, Mar 7, 2022 at 06:14 PM GMT

CC:

BCC:

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**1 attachment**

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