

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 260544
Invoice Date: 3/10/2022
PO Number: B0000407
Check Number: E0088784
Check Amount: \$ 1,258.68
Check Date: 03/22/2022
Voucher Number: V0733362
Document Type: AP Invoice

Document Below

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

[External] Invoice 260544

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

Thu, Mar 10, 2022 at 09:43 PM GMT

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

1 attachment

Invoice260544.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 260362
Invoice Date: 3/11/2022
PO Number: B0000407
Check Number: E0088784
Check Amount: \$ 1,258.68
Check Date: 03/22/2022
Voucher Number: V0733363
Document Type: AP Invoice

Document Below



Remit To:	Invoice	Date
Chemcraft Industries 4447 W. Cortland St. Chicago, IL 60639 (773) 929-6800 FAX: (773) 929-3925	260362	11-Mar-2022
	PO Number	000407
	Order Date	22-Feb-2022
	Ship Date	11-Mar-2022
	Terms	Net 30
	Due Date	10-Apr-2022
	Carrier	Chemcraft Truck

Bill To:	Ship To:
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn IL 60137	College of DuPage Warehouse Manager 425 Fawell Blvd Glen Ellyn IL 60137 Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
(T3-CHC Building)							
#1011232 Front Squeegee Blade	^SPECIAL	6	6	0	15.07	N	\$90.42
#1011456 Rear Squeegee Blade	^SPECIAL	4	4	0	16.10	N	\$64.40
(T300-PE Building)							
#1203954 Front Squeegee Blade	^SPECIAL	2	2	0	16.75	N	\$33.50
#1203953 Rear Squeegee Blade	^SPECIAL	2	2	0	18.70	N	\$37.40
(T7-Cafeteria)							
#390943 Front Squeegee Blade	^SPECIAL	1	1	0	22.33	N	\$22.33
#390942 Rear Squeegee Blade	^SPECIAL	1	1	0	31.79	N	\$31.79
hoses/other squeegee parts							
#1014026 Vac Hose	^SPECIAL	2	2	0	34.43	N	\$68.86
#1014079 Hose Grip Clip	^SPECIAL	1	1	0	2.86	N	\$2.86
EX-SPOT-2 mini extractor							
#1059006 Fitting	^SPECIAL	2	2	0	38.61	N	\$77.22
#1059005 Seal	^SPECIAL	4	4	0	3.08	N	\$12.32
#611815 Retainer	^SPECIAL	2	2	0	7.59	N	\$15.18
SSS 22201 Down Press 35 Qt. Combo Pack In Orange	155999EACH	4	4	0	108.85	N	\$435.40

All service charge of 1.5%/month(18%/y)
will be added to all past due accounts.

Merch Total	\$891.68
Taxable Sales	\$0.00
0.0% Sales Tax	\$0.00
Fuel Surcharge	\$4.00
Ship/Handling	\$0.00
Ppd Deposit	\$0.00
Total Due	\$895.68

Salesman MARTY
Cust Acct COLLE100

CHEMCRAFT IS CELEBRATING IT'S 75TH
ANNIVERSARY IN 2022!! LOOK FOR SPECIALS!

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

[External] Invoice 260362

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

Mon, Mar 14, 2022 at 12:34 PM GMT

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