

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 849013
Invoice Date: 3/18/2022
PO Number: B0000325
Check Number: E0088915
Check Amount: \$ 434.90
Check Date: 03/30/2022
Voucher Number: V0734576
Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195
(773) 777-4000Order Department & Customer Service: (800) 528-8537
DUNS 02-506-6358**NEW! Pay your invoices on line at pay.gumbrand.com**

Invoice No.	Invoice Date	Page
849013	3/18/22	1

Purchase Order Number	Customer Acct.	Sales Terms	Phone	Ship Via	Order No.
BO 000325	59709	123 NET 30 DAYS		U11	869777

Sold To

College Of Dupage
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

ORDERED	QUANTITY		ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
	SHIPPED	BACK ORD					
12	0	12	491PC	DZ	Step: 1 BRUSH TECH TB;COMP;SOFT;PROF;BLSTR	5.00	.00
6	6		845PA	DZ	Step: 2 FLOSS FLOSSMATE HANDLE;ENG	6.10	36.60
12	12		760PB	BX	Step: 4 BUTLER OPERATORY TONGUE CLEANER;PROF;6/BOX;BIL 12 Lot ID: 1267S Order by email per Cindy Conley	5.20	62.40

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax

.00

Total Invoice

99.00

Paid in Advance

.00

Amount Due

99.00

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

NO CREDIT WILL BE ISSUED FOR UNAUTHORIZED RETURNS. FOR FULL RETURN POLICY SEE WWW.SUNSTARAMERICAS.COM

"DETACH AND RETURN THIS PART WITH PAYMENT"

The invoice may reflect a discount, rebate or other price reduction. Discounts may be involved in bundled product arrangements. Buyer is obligated to fully and accurately disclose and appropriately reflect the amount of the discount, rebate or other price reduction in any required cost or charge report to the Medicare or Medicaid programs and to provide appropriate documentation of the price reduction and net cost of the product to the Secretary of the Department of Health and Human Services on request. Seller will provide periodic information to the Buyer reflecting discounts, and other price reductions provided. Buyer may request additional information from the Seller in order to meet Buyer's reporting and disclosure obligations.

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number OR Email

**REMITTANCE ADVICE**

Make Check Payable and Mail To:

SUNSTAR AMERICAS INC
13885 Collections Center Drive
Chicago, IL 60693Please visit pay.gumbrand.com to pay via e-check or credit card.

Customer Login ID: 59709

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	849013	3/18/22	99.00

Original Invoice

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Invoice No.	Invoice Date	Page
848215	3/17/22	1

Purchase Order Number	Customer Acct.	Sales Terms	Phone	Ship Via	Order No.
BO-000325	59709	123 NET 30 DAYS		U11	868712

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HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

ORDERED	QUANTITY		ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
	SHIPPED	BACK ORD					
2	0	2	898PA	BX	GUM EEZ THRU ANGLED FLRS, PRO Step: 1 BRUSH	5.70	.00
6	6		527PG	DZ	GUM;DEEP CLEAN;CMP;SENS;PROF	5.95	35.70
6	0	6	901P	DZ	GUM;MONSTERZ;KIDS MTB;1CT;PRO	4.40	.00
6	6		902P	DZ	GUM;MONSTERZ;JR MTB;SINGLE;PRO	4.40	26.40
6	0	6	232PY	DZ	GUM CRAYLA PIP-SQUEAKS KIDS TB	4.40	.00
2	2		202RL	DZ	GUM;CRAYLA TMER LIGHT TB;E/F/S 2 Lot ID: 1196S	13.30	26.60
2	0	2	317MB	DZ	GUM DELICATE,POST OPERATION TB Step: 2 FLOSS	8.70	.00
4	4		3200DZ	EA	GUM;EASYTHREAD;FLOSS;PRO;ENG	32.20	128.80
2	2		840PUAA	BX	EEZ FL THDRS;100ENV-5	11.80	23.60
4	4		895PB	BX	CRAYOLA KIDS FLOSSER 48COUNT	4.90	19.60

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Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	848215	3/17/22	335.90

Original Invoice

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

Attached Image

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

Fri, Mar 25, 2022 at 05:41 PM GMT

CC:

BCC:

1 attachment

4003_001.pdf

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12	12		308PD	DZ	Step: 3 CUSTOM CARE	5.40	64.80
2	2		414PA	BX	ENDTUFT TB;BLISTER	5.20	10.40
					IDB REF;36/BX;1.1mm;TAP;CND		
					Order by email per Cindy Conley		
					Purchase Order# BO-000325		

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Sales Tax .00

Total Invoice 335.90

Paid in Advance .00

Amount Due 335.90

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