

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1563258

Vendor Name: Terrakotta Inc,DBA Laguna Clay Co, Axne

Invoice Number: SI157797

Invoice Date: 3/31/2022

PO Number: P0002535

Check Number: E0089016

Check Amount: \$ 100.41

Check Date: 04/06/2022

Voucher Number: V0735645

Document Type: AP Invoice

Document Below



Laguna Clay Company
(800) 452-4862
info@LagunaClay.com
14400 Lomitas Ave
CITY OF INDUSTRY, CA 91746-
www.LagunaClay.com
OH

Invoice SI157797

March 31, 2022

Due Date: April 30, 2022

Billed to C001133
College Of Dupage (COL20)
ANNA GAYE X2502
** SEE NOTES **
425 Fawell Blvd
GLEN ELLYN, IL 60137
United States
630-942-2502

Ship-to Address
College Of Dupage (COL20)
LEVI YASTROW
425 FAWELL BLVD

GLEN ELLYN, IL 60137
United States

Customer PO Number	Salesperson	Payment Terms	Shipment Date
P0002535 --E	CRYSTAL BRUNS	Net 30 Days w/PO	March 30, 2022
Order No.	Shipment Method	Payment Method	Package Tracking No.
SO157216	FEDEX	Check payment	271461276045

No.	Description	Shipment Date	Quantity	Unit	Discount	Unit Price	Discount
MCRLAT	LATERITE RED CLAY	03/30/22	50	Pounds	0.399		19.95
PAC	PACKING & HANDLING CHARGE	03/16/22	1	Each	4.95		4.95
	Shipping Charges 76045	03/16/22	1		75.51		75.51
QUOTE	QUOTE IS ONLY VALID FOR 30 DAYS ...	03/16/22					

Total \$ 100.41

"Towne, Jordan" <townej@cod.edu>

FW: [External] Laguna Clay Company - Sales Invoice SI157797

"Towne, Jordan" <townej@cod.edu>

Thu, Mar 31, 2022 at 01:50 PM GMT

CC:

BCC:

Hello,

Please see the attached invoice.

Thank you,

Jordan Towne
Budget Analyst | Budget Office
College of DuPage
425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599 | USA
Phone 630.942.3484 | Fax 630.942.2297 | townej@cod.edu

-----Original Message-----

From: CustomerService@LagunaClay.com

Sent: Thursday, March 31, 2022 8:38 AM

To: Towne, Jordan

Subject: [External] Laguna Clay Company - Sales Invoice SI157797

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1 attachment

Sales Invoice SI157797.pdf