

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 852685
Invoice Date: 4/19/2022
PO Number: B0000325
Check Number: E0089256
Check Amount: \$ 103.80
Check Date: 04/20/2022
Voucher Number: V0736842
Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195
(773) 777-4000

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Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

Invoice No.	Invoice Date	Page
852685	3/29/22	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	12		491PC	DZ	Step: 1 BRUSH TECH TB;COMP;SOFT;PROF;BLSTR Order by email per Cindy Conley	5.00	60.00

PLEASE PAY FROM THIS INVOICE

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

Sales Tax .00

Total Invoice 60.00

Paid in Advance .00

Amount Due 60.00

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 60693

Please 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	852685	3/29/22	60.00

Original Invoice

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

Attached Image

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

Mon, Apr 4, 2022 at 05:30 PM GMT

CC:

BCC:

1 attachment

4092_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 851191
Invoice Date: 3/24/2022
PO Number: B0000325
Check Number: E0089256
Check Amount: \$ 103.80
Check Date: 04/20/2022
Voucher Number: V0736843
Document Type: AP Invoice

Document Below

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DUNS 02-506-6358

Invoice No	Invoice Date	Page
851191	3/24/22	1

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

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					
2	0	2	898PA	BX	GUM EEZ THRU ANGLED FLSRS, PRO Step: 1 BRUSH	5.70	.00
6	0	6	901P	DZ	GUM;MONSTERZ;KIDS MTB;1CT;PRO	4.40	.00
6	6		232PY	DZ	GUM CRAYLA PIP-SQUEAKS KIDS TB	4.40	26.40
2	0	2	317MB	DZ	GUM DELICATE,POST OPERATION TB	8.70	.00
Order by email per Cindy Conley Purchase Order# BO-000325							

PLEASE PAY FROM THIS INVOICE

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

Sales Tax .00

Total Invoice 26.40

Paid in Advance .00

Amount Due 26.40

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Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	851191	3/24/22	26.40

Original Invoice

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

Attached Image

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

Wed, Apr 13, 2022 at 06:27 PM GMT

CC:

BCC:

1 attachment

4218_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089219

Vendor Name: Sunstar Butler

Invoice Number: 852748

Invoice Date: 3/29/2022

PO Number: B0000325

Check Number: E0089256

Check Amount: \$ 103.80

Check Date: 04/20/2022

Voucher Number: V0736844

Document Type: AP Invoice

Document Below

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DUNS 02-506-6358

Invoice No	Invoice Date	Page
852748	3/29/22	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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College Of Dupage
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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					
6	0	6	901P	DZ	Step: 1 BRUSH	4.40	.00
2	2		317MB	DZ	GUM;MONSTERZ;KIDS MTB;1CT;PRO GUM DELICATE,POST OPERATION TB	8.70	17.40
Order by email per Cindy Conley Purchase Order# BO-000325							

PLEASE PAY FROM THIS INVOICE

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

Sales Tax

.00

Total Invoice

17.40

Paid in Advance

.00

Amount Due

17.40

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Original Invoice

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

Attached Image

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

Mon, Apr 4, 2022 at 05:30 PM GMT

CC:

BCC:

1 attachment

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