

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089245
Vendor Name: Skutt Ceramic Products Inc
Invoice Number: 343494
Invoice Date: 5/16/2022
PO Number: P0002764
Check Number: 0299700
Check Amount: \$ 2,311.14
Check Date: 06/07/2022
Voucher Number: V0738807
Document Type: AP Invoice

Document Below



Skutt Ceramic Products, Inc.

**6441 SE Johnson Creek Blvd.
Portland, OR 97206-9552
UNITED STATES**

INVOICE

PAGE 1/2
INVOICE DATE 5/5/2022
INVOICE NO 343494

S 104974
O COLLEGE OF DUPAGE
L COMMUNITY COLL DIST.502
D 425 FAWELL BLVD
T GLEN ELLYN, IL 60137-6708
O

S COLLEGE OF DUPAGE
H Levi Yastrow PO#P0002764
I COMMUNITY COLL DIST.502
P 425 FAWELL BLVD
T GLEN ELLYN, IL 60137-6708
O

TOTAL DUE 2,311.14

SALES REP	DUE DATE	ORDER NO	ORDER DATE	TRACKING NUMBER		
SDR	6/4/2022	00276490	4/14/2022	1Z9463550362207232		
TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA		SHIP DATE		
Net 30	P0002764	UPS Ground		5/5/2022		
ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	
1374-000 1027-3 TOP & BTM ELEM/208V	EA	6.0000	6.0000	60.0000	360.00	
1377-000 1027-3 CENTER ELEM/208V	EA	12.0000	12.0000	60.0000	720.00	
0406-000 KM-1627/208V 3PH T&B ELEMENT	EA	4.0000	4.0000	52.0000	208.00	
0407-000 KM-1627/208V 3PH INTERM ELEMENT	EA	4.0000	4.0000	52.0000	208.00	
0408-000 KM-1627/208V 3PH CENTER ELEMENT	EA	4.0000	4.0000	52.0000	208.00	
1379-000 1018-3 TOP & BTM ELEM/208V	EA	2.0000	2.0000	60.0000	120.00	
1381-000 1018-3 CENTER ELEM/208V	EA	2.0000	2.0000	60.0000	120.00	
2560-000 KM 1x27 1PH PRIMARY HARNESS WIRES	EA	6.0000	6.0000	40.0000	240.00	
2561-000 KM 1x27 3PH PRIMARY HARNESS WIRES	EA	1.0000	1.0000	41.0000	41.00	
	EA	0.0000	0.0000	0.0000	0.00	

630-942-2228
yastrowl@cod.edu



Skutt Ceramic Products, Inc.

**6441 SE Johnson Creek Blvd.
Portland, OR 97206-9552
UNITED STATES**

INVOICE

PAGE 2/2
INVOICE DATE 5/5/2022
INVOICE NO 343494

S 104974
O COLLEGE OF DUPAGE
L COMMUNITY COLL DIST.502
D 425 FAWELL BLVD
T GLEN ELLYN, IL 60137-6708
O

S COLLEGE OF DUPAGE
H Levi Yastrow PO#P0002764
I COMMUNITY COLL DIST.502
P 425 FAWELL BLVD
T GLEN ELLYN, IL 60137-6708
O

TOTAL DUE 2,311.14

SALES REP	DUE DATE	ORDER NO	ORDER DATE	TRACKING NUMBER	
SDR	6/4/2022	00276490	4/14/2022	1Z9463550362207232	
TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA		SHIP DATE	
Net 30	P0002764	UPS Ground		5/5/2022	
ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law prohibited.
Country of Origin: United States of America

PLEASE PAY IN U.S. FUNDS
PAST DUE INVOICES WILL BE CHARGED A LATE CHARGE 1 1/2% PER
MONTH, 18% PER ANNUM.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,225.00	86.14	0.00	0.00	2,311.14
TOTAL DUE					2,311.14

"Skutt - Accounting Dept." <info@skutt.com>

[External] Skutt Invoice 343494

"Skutt - Accounting Dept." <info@skutt.com>

Thu, May 5, 2022 at 07:10 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello COLLEGE OF DUPAGE, Attached you will find the Invoice for your recent Skutt Order 00278490, your order P0002764. Thank you for your business, Skutt Accounting Team

1 attachment

Invoice.pdf