

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 8105203

Invoice Date: 2/17/2022

PO Number: P0002828

Check Number: E0089920

Check Amount: \$ 1,795.50

Check Date: 06/07/2022

Voucher Number: V0737913

Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892	
D-U-N-S NO. 00-193-3258	
F.E.I.N.	463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER		
CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
P0000284	2/17/22	8105203

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING-RECEIVING, DAVID OULLETTE
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA		
26156416	QBC7871	127	NET 30 DAYS FR INV DATE		2/17/22	BUSINESS ORDERS		
QUANTITY		RE REASON	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION		
ORDERED	SHIPPED							
1	1		74901-0000	CUST SERVICE ACTION X	.00			
			TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
				1313.10				1313.10

Items back ordered or shipped
from the factory will be invoiced

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered

Items back ordered or shipped
from the factory will be invoiced
separately. Items substituted are
of equal or higher value. We
substitute to assure a complete
order as rapidly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled By Customer

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customer-service/taxes/ regarding tax you may owe directly to the associated taxing authority.

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

Attached Image

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

Thu, Feb 24, 2022 at 07:49 PM GMT

CC:

BCC:

1 attachment

3654_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 8497652

Invoice Date: 4/28/2022

PO Number: P0002862

Check Number: E0089920

Check Amount: \$ 1,795.50

Check Date: 06/07/2022

Voucher Number: V0738071

Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
P0002862 4/28/22 8497652

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING AND RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
27531219	W100W22	127	NET 30 DAYS FR INV DATE	4/28/22	BUSINESS ORDERS
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	21115-2003 (44201)	DESIGN W/P BLACK INK BLK 10Z	4.19	4.19
1	1	21388-1069 (2029678)	SHARPIE METALLIC 6 CT SET	8.37	8.37
1	1	20508-1029 (2023752)	PRISMACOLOR CLR PNCL BOTNCL GRDN 12CT SET	14.59	14.59
1	1	00846-1045	SHARPIE ULTIMATE PK 45 CT SET	36.31	36.31
1	1	20777-1029 (57454)	GELLY ROLL MED POINT WHITE 3 PC SET	4.19	4.19
1	1	20201-1000 (2355)	CONTE GRAYON WHITE 2B 2CT	2.43	2.43
			WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER		
1	1	22589-1009	FC ECCO PIGMENT PEN 8CT SET	20.82	20.82
TOTAL MERCHANDISE				90.90	
SALES TAX					
PREPAYMENT AMOUNT					
PAY THIS AMOUNT					90.90

Items black colored or shipped from the factory will be invoiced separately. Items substituted are of equal or higher value. We will make no substitutions without prior approval or notify you as possible.

U - Indicates items substituted for items ordered
B - Indicates items back ordered
F - Indicates items shipped from factory
S - Indicates items cancelled-not available
C - Indicates items cancelled by customer

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

Attached Image

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

Mon, May 2, 2022 at 05:49 PM GMT

CC:

BCC:

1 attachment

4446_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 256046

Invoice Date: 5/21/2022

PO Number:

Check Number: E0089920

Check Amount: \$ 1,795.50

Check Date: 06/07/2022

Voucher Number: V0739676

Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK's art materials
6910 EAGLE WAY
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
JULIA WALKER 5/21/22 256046

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD.

GLEN ELLYN, IL 60137-6599

SHIP TO:

ORDER NO.			SOURCE CODE		ACCOUNT NO.		TERMS		DATE SHIPPED		SHIPPED VIA	
RETAIL 2273			806		5010		NET 30		N/A		IN STORE PURCHASE	
QUANTITY ORDERED	QUANTITY SHIPPED	U.S. SECTION	ITEM NUMBER (PREV. CATALOG NO.)		DESCRIPTION		UNIT PRICE		EXTENSION			
1	1		230851005		3M SCOTCH PNTR TAPE		11.99		11.99			
1	1		230851005		3M SCOTCH PNTR TAPE		11.99		11.99			
1	1		241463460		BLICK BLU PNT TAPE 3		7.79		7.79			
			TOTAL MERCHANDISE		SHIPPING CHARGES		ITEM SPECIFIC FREIGHT CHARGES		SALES TAX		PREPAYMENT AMOUNT	
			31.77						.00		.00	
											PAY THIS AMOUNT	
											31.77	

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B - Indicates Items Back Ordered

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

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from the factory will be invoiced
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of equal or higher value. We
substitute to ensure a complete
order as nearly as possible

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

Attached Image

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

Thu, May 26, 2022 at 05:42 PM GMT

CC:

BCC:

1 attachment

4800_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 256014

Invoice Date: 5/19/2022

PO Number:

Check Number: E0089920

Check Amount: \$ 1,795.50

Check Date: 06/07/2022

Voucher Number: V0739677

Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 EAGLE WAY
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-A-S NO. 00-193-3238
F.E.I.N. 463756132

ALL CORRESPONDENCE INVOLVING THIS INVOICE
INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER
CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
JUSTINWHITE 5/19/22 256014

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD.

GLEN ELLYN, IL 60137-6599

SHIP TO:

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
2273	5279	5010	NET 30	N/A	IN STORE PURCHASE
QUANTITY	UNIT	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	217031003	1H KRYLN COAT WRKBL	11.06	11.06
1	1	241491014	BLICK MSKNG TAPE WHT	2.65	2.65
1	1	241491014	BLICK MSKNG TAPE WHT	2.65	2.65
1	1	241491014	BLICK MSKNG TAPE WHT	2.64	2.64
1	1	241491012	BLICK MSKNG TAPE WHT	3.41	3.41
1	1	241491012	BLICK MSKNG TAPE WHT	3.41	3.41
1	1	241491012	BLICK MSKNG TAPE WHT	3.41	3.41
1	1	230851001	3M SCOTCH PNTR TAPE	7.23	7.23
1	1	230851001	3M SCOTCH PNTR TAPE	7.23	7.23
1	1	199071015	MNT REFL EMPY MRK	5.58	5.58
1	1	199101015	MOLTW ACRY MKR EMY	7.09	7.09
1	1	199071050	MNT REFL EMPY MRK	7.99	7.99
1	1	16557207	UTR STUDIO ACRY BRT	26.76	26.76
1	1	6208917	GOLDEN ACRYLIC TITAN	52.46	52.46
1	1	16557027	UTR STUDIO ACRY MED	26.76	26.76
1	1	1655177	UTR STUDIO ACRY CRL	26.76	26.76
1	1	16556597	UTR STUDIO ACRY BRIL	26.76	26.76
1	1	16553097	UTR STUDIO ACRY CAD	26.76	26.76
1	1	14251690	1H MONT GLD ACRY 400	8.50	8.50
1	1	14251880	1H GLD ACRYL PROSPR	8.50	8.50
1	1	14251010	1H MONT GLD ACRY 400	8.50	8.50
1	1	14255070	1H MONT GLD ACRY 400	8.50	8.50
1	1	14253980	1H MONT GLD ACRY 400	8.50	8.50
1	1	14253980	1H MONT GLD ACRY 400	8.50	8.50
1	1	14257140	1H MONT GLD ACRY 400	8.50	8.50
1	1	14257140	1H MONT GLD ACRY 400	8.50	8.50
TOTAL MERCHANDISE					
SHIPPING CHARGES					
ITEM SPECIFIC FREIGHT CHARGES					
SALES TAX					
PREPAYMENT AMOUNT					
PAY THIS AMOUNT					

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

****CONTINUED****

Items back ordered or shipped from the factory will be marked B - indicate items Back Ordered
Items shipped and sold at equal or higher value. We endeavor to ensure a complete order as much as possible

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SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 EAGLE WAY
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
JUSTINWITTE 5/19/22 256014

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD.

SHIP TO:

GLEN ELLYN, IL 60137-6599

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
2273	5279	5010	NET 30	N/A	IN STORE PURCHASE
QUANTITY	SALES	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	14254110	1H MONT GLD ACRY 400	8.50	8.50
1	1	14254080	1H MONT GLD ACRY 400	8.50	8.50
1	1	14254110	1H MONT GLD ACRY 400	8.50	8.50
1	1	14254110	1H MONT GLD ACRY 400	8.50	8.50
1	1	14287009	6 GRN CAPSET CARD MN	3.56	3.56
1	1	14287009	6 GRN CAPSET CARD MN	3.56	3.56
1	1	895000000	WEB MATCH REBATE	.01	.01
TOTAL MERCHANDISE				359.74	
SHIPPING CHARGES					
ITEM SPECIFIC FREIGHT CHARGES					
SALES TAX				.00	
PREPAYMENT AMOUNT				.00	
PAY THIS AMOUNT					359.73

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Attached Image

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

Thu, May 26, 2022 at 05:42 PM GMT

CC:

BCC:

1 attachment

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