

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 256301

Invoice Date: 6/7/2022

PO Number:

Check Number: E0090263

Check Amount: \$ 1,516.40

Check Date: 06/29/2022

Voucher Number: V0742572

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.	JUSTINWITTE	INVOICE DATE	6/07/22
		INVOICE NO.	256301

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	
RETAIL 2273		4312	5010	NET 30		N/A		IN STORE PURCHASE	
QUANTITY ORDERED	QUANTITY SHIPPED	SKU DESCRIPTION	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION		UNIT PRICE	EXTENSION		
1	1		132022026	WHT 40X60X1/2 SHT FO		24.99	24.99		

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

Attached Image

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

Tue, Jun 21, 2022 at 06:51 PM GMT

CC:

BCC:

1 attachment

0169_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 256154

Invoice Date: 5/24/2022

PO Number:

Check Number: E0090263

Check Amount: \$ 1,516.40

Check Date: 06/29/2022

Voucher Number: V0742573

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.
JULIAWALKER	5/24/22	256154

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			
RETAIL 2273	5606	5010	NET 30	N/A	IN STORE PURCHASE			
QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION		
ORDERED	SHIPPED							
1	1		20291076	UTR ACRY MED MATTE M	21.39	21.39		
1	1		895000000	WEB MATCH REBATE	.01	.01		
			TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
			21.40			.00	.00	21.39

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 ensure 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.blickart.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>

Fri, Jun 3, 2022 at 06:42 PM GMT

CC:

BCC:

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4910_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 8722518

Invoice Date: 6/15/2022

PO Number: P0003567

Check Number: E0090263

Check Amount: \$ 1,516.40

Check Date: 06/29/2022

Voucher Number: V0742589

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

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
PO003567	6/15/22	8722518

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

SHIP TO: COLLEGE OF DUPAGE/SHIP&RECEIVE
SALTIEL/DLV M-F 7:30A-4P, LISA
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
27725399	QBC7871	127	NET 30 DAYS FR INV DATE	6/15/22	BUSINESS ORDERS
		ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
QUANTITY					
8	8	33761-1050	CRICUT MAKER MAKER 3 MIST	376.54	3012.32
TOTAL MERCHANDISE		3012.32	ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN		
			SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
					3012.32

Items back ordered or shipped from the factory will be indicated. B - Indicates Items Back Ordered. S - Indicates Items Shipped From Factory. U - Indicates Items Substituted For Items Ordered. If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website: www.clickolick.com/customerservice/tax regarding tax you may owe directly to the associated taxing authority.

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

Attached Image

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

Tue, Jun 21, 2022 at 06:54 PM GMT

CC:

BCC:

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