

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-020590-22
Invoice Date: 6/8/2022
PO Number: B0000351
Check Number: E0090288
Check Amount: \$ 163.67
Check Date: 06/29/2022
Voucher Number: V0743096
Document Type: AP Invoice

Document Below



MARIANNA

11222 I Street | Omaha, Nebraska 68137
 Phone: 402.593.0211 | Fax: 402.593.0614
 Toll Free: 800.228.9060

Date 6/08/2022	Account 31343	Rep 59	Page 1	Order No. 15069	Invoice Number 001-020590-22
Account Terms NET DUE 30 DAYS	P.O. Number BO 000351	Carrier FED-X	Cartons 4	Tracking Number 582712014047	

Bill To: COLLEGE OF DUPAGE COMMUNITY
 COLLEGE DISTRICT NO 502
 425 FAWELL BLVD
 GLEN ELLYN IL 601376599

Ship to: COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 SHIPPING & RECEIVING
 GLEN ELLYN IL 601376708

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
54129	CHOLESTEROL PROTEIN ENRCHD 8#		6	6	EA	13.8000	82.80
55107	PINK STYLING GEL FIRM HOLD 8#		3	3	EA	8.5900	25.77
07370	DJO DAPPEN DISH WHITE		20	20	EA	.6100	12.20
07362	NAIL BRUSH NYLON BRISTLE (AA)		20	20	EA	.5300	10.60
13802	DELUXE CREAM WAX 14 OZ		2	2	EA	9.5000	19.00
13822	APPLICATOR TRAY 100 OF EA/LRG,		1	1	EA	13.3000	13.30
FREIGHT							
Status Codes: P/S - Partial shipment B/O - Back Order O/S - Please Reorder			Subtotal	Freight	Sales Tax	Invoice Total	
			163.67	.00	.00	163.67	

See reverse side for exclusions

Fred Morgensen <fmorgensen@mariannabeauty.com>

[External] open invoices for po# BO 000351

Fred Morgensen <fmorgensen@mariannabeauty.com>

Thu, Jun 9, 2022 at 08:34 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

Attached are all the open invoices for po# BO000351. It looks like this po has been completed. Please provide me with a payment update

Thank you very much for your help on this

Fred Morgensen | Client Service Coordinator

MARIANNA | 11222 I Street, Omaha, NE 68137

p: (800) 228-9060 x1220

w: mariannabeauty.com e: fmorgensen@mariannabeauty.com

4 attachments

Marianna Industries_20220609_163041.pdf

Marianna Industries_20220609_163048.pdf

Marianna Industries_20220609_163054.pdf

image001.png

