

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1663715
Vendor Name: Arctic Glacier U.S.A., Inc
Invoice Number: 3053221001
Invoice Date: 7/29/2022
PO Number: P0003979
Check Number: 0301603
Check Amount: \$ 1,437.00
Check Date: 08/16/2022
Voucher Number: V0749630
Document Type: AP Invoice

Document Below

P0003979
Line 3 \$465

Printed on: 7/29/2022 6:00:05 PM
Route: 40873.1433
User: ARCTIC GLACIER DRIVER



Terms: CASH

Arctic Glacier U.S.A., Inc.
North Central Region
PO Box 856530
MINNEAPOLIS, MN
55485
8005621990

Invoice # 3053221001
(Final)

Dept:

Account: 40983176

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN
IL 60137

Sales

Item #	Qty
116	65 EACH 16 LB CUBE ICE (074600350164)
	Price 7.0000
	Net 455.00

Service and Delivery	10.00
0.00 Taxes	In: 65.0 / 0
	0 / 0

Total: 465.00

Terms: A finance charge of 1 1/2% per month, which is an annual percentage rate of 18%, will be charged on past due balances.

3053221001

7/29/2022 465.00

CUSTOMER SIGNATURE

67 Food/Gen LAK23
05-60-11301-5408001
\$465

"Schoettle, Kari" <schoettlek@cod.edu>

Arctic Glacier Inv 3053221001

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Aug 4, 2022 at 07:42 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Arctic Glacier Inv 3053221001 \$465.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1663715
Vendor Name: Arctic Glacier U.S.A., Inc
Invoice Number: 3056220301
Invoice Date: 7/22/2022
PO Number: P0003979
Check Number: 0301603
Check Amount: \$ 1,437.00
Check Date: 08/16/2022
Voucher Number: V0749636
Document Type: AP Invoice

Document Below

P0003979
Line 2 \$262

Printed on: 7/22/2022 5:57:57 PM
Route: 40876.1436
User: ARCTIC GLACIER DRIVER

ARCTIC GLACIER
PREMIUM ICE

Arctic Glacier U.S.A., Inc.
North Central Region
PO Box 856538
MINNEAPOLIS, MN
55485
8005621990

Terms: CASH

Invoice # 3056220301
(Final)

Account: 40983176

COLLEGE OF DUPage
425 POWELL BLVD
GLEN ELLYN
IL 60137

Sales

116 06 54CM 16 15 PURE ICE (074403050164)
Price 7.0000
Net 267.00

Delivery and Service 10.00
6.00 Taxes 0.00
Inc 0.00

Total: 262.00

Terms: A Finance charge of 1.12% per month, which is an annual percentage rate of 13.44%, will be charged on past due balances.

3056220301 7/22/2022 209.00

CUSTOMER SIGNATURE

Printed on: 7/22/2022 5:57:57 PM Route: 40876.1436
User: ARCTIC GLACIER DRIVER

Payment Receipt
#040876222030001

Arctic Glacier U.S.A., Inc.
North Central Region
PO Box 856538
MINNEAPOLIS, MN
55485
8005621990

Account: 40983176
COLLEGE OF DUPage
425 POWELL BLVD
GLEN ELLYN, IL
60137

Payment Amount
Reference #

Invoice 262.00
3056220301

Tender Amount
Reference #

Cash 267.00

Balance 0.00

Signature / Store Stamp

67 Food/Gen LAK23
05-60-11301-5408001
\$262

"Schoettle, Kari" <schoettlek@cod.edu>

Arctic Glacier Inv 3056220301

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Aug 4, 2022 at 07:42 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Arctic Glacier Inv 3056220301 \$262.pdf