

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083044

Vendor Name: Barbizon Light of New England, Inc.

Invoice Number: MA0318016

Invoice Date: 6/22/2022

PO Number: P0003276

Check Number: 0301617

Check Amount: \$ 887.39

Check Date: 08/16/2022

Voucher Number: V0748196

Document Type: AP Invoice

Document Below



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Page: 1

Invoice

Remit To:

Barbizon Light of New England
31 Draper Street
Woburn, MA 01801

Phone: (781) 935-3920

Fax: (781) 935-9273

BARBIZON CHICAGO
2525 N. ELSTON AVE, D220
CHICAGO, IL 60647
(773) 276-8500 phone
(773) 276-8504 fax

Invoice Number: MA0318016

Invoice Date: 6/22/2022

Order Number: MA0372112

Order Date: 5/27/2022

Customer Number: COLLE02

Sold To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
ELMIR HUSETOVIC
GLEN ELLYN, IL 60137

Customer P.O.	Ship VIA	Entered By	Terms		
P0003276	FEDXG	DAJ	NET 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
PG3BLK	4	4	0	27.20	108.80
PRO GAFF 3X55YD BLACK GAFFERS TAPE					
PG2BLK	4	4	0	18.13	72.52
PRO GAFF 2X55YD BLACK GAFFERS TAPE					
PG3GRY	4	2	2	27.20	54.40
PRO GAFF 3X55YD GREY GAFFERS TAPE					
PG2GRY	4	4	0	18.13	72.52
PRO GAFF 2X55YD GREY GAFFERS TAPE					
PCHR210GRN	2	2	0	21.44	42.88
PRO CHROMA GREEN 2X10YD CLOTH TAPE					
PCHR310GRN	2	2	0	32.16	64.32
PRO CHROMA GREEN 3X10YD CLOTH TAPE					
PART1W	3	3	0	5.52	16.56
PRO CONSOLE 1X60YD WHITE					
PART12W	3	3	0	3.39	10.17
PRO CONSOLE 1/2X60YD WHITE					
P743BLK1	3	3	0	10.89	32.67
SHURTAPE P743 1X60YD BLACK					
PO6FOAMBW	4	4	0	23.47	93.88
FOAMCORE BLACK & WHITE 48X96X3/16					
DUVE12-50-L	1	1	0	318.67	318.67
DUVETYN 54" WIDE FR 12 OZ 50 YDS ROLL					

THANK YOU FOR YOUR ORDER!

SUBJECT TO BARBIZON STANDARD TERMS AND CONDITIONS

Any unpaid balances after (30) days will be subject to a 1-1/2% Service Charge per month. Collection Costs, attorney's fees and all costs incurred through outside services are to be paid by debtor. Pricing reflects a 3% discount for payment by cash or check. Payment by Credit or P-card voids this discount.

Net Invoice: 887.39

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 887.39

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

Attached Image

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

Mon, Jul 18, 2022 at 01:05 PM GMT

CC:

BCC:

1 attachment

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