

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1610878  
Vendor Name: Mercer Tool Corp  
Invoice Number: 686793  
Invoice Date: 6/22/2022  
PO Number: B0000789  
Check Number: E0090824  
Check Amount: \$ 1,105.93  
Check Date: 08/03/2022  
Voucher Number: V0748776  
Document Type: AP Invoice

Document Below

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE

# **Mercer Tool Corp.**

1860 Smithtown Avenue  
Ronkonkoma, NY 11779  
631-243-3900



INVOICE#	PAGE
686793	1
INVOICE DATE	
06/22/22	

Cust #: 1COLGE

SOLD TO:

COLLEGE OF DUPAGE CULINARY ART  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

SHIP TO:

COLLEGE OF DUPAGE CULINARY ART  
CULINARY DEPT CHIEF MEYERS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

Via Fax:

INV# : 686793

ORDER #	ORD. DATE	SHIP DATE	SLM	PURCHASE ORDER NO.	SHIP VIA	LOC.
665021	06/13/22		KV	STUDENT APPARE	FEDEX GROUND	NY
QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION		UNIT PRICE	NET PRICE
4	4	M60012WHXS	M L UNI COOK JACKET-WH SIZE XS CTHKNT BTN		37.550	150.20
2	2	M60012WHS	M L UNI COOK JACKET-WH SIZE S CTHKNT BTN		37.550	75.10
4	4	M60012WHM	M L UNI COOK JACKET-WH SIZE M CTHKNT BTN		37.550	150.20
2	2	M60012WHL	M L UNI COOK JACKET-WH SIZE L CTHKNT BTN		37.550	75.10
2	2	M60012WH1X	M L UNI COOK JACKET-WH SIZE 1X CTHKNT BTN		37.550	75.10
2	2	M60012WH2X	M L UNI COOK JACKET-WH SIZE 2X CTHKNT BTN		39.050	78.10
16	16	MELOGO	EMBROIDERY LOGO			.00
16	16	MELOGO1	EMBROIDERY LOGO			.00
16	16	METEXT1	EMBROIDERY 1 LINE OF TEXT			.00
1	1	M60030HTXS	M L HT COOK PANT - SIZE XS UNI SEX		24.000	24.00
3	3	M60030HTS	M L HT COOK PANT - SIZE S UNI SEX		24.000	72.00
2	2	M60030HTM	M L HT COOK PANT - SIZE M UNI SEX		24.000	48.00
1	1	M60030HTL	M L HT COOK PANT - SIZE L UNI SEX		24.000	24.00
1	1	M60030HT1X	M L HT COOK PANT - SIZE 1X UNI SEX		24.000	24.00
8	8	M4DUP1	COL OF DUPAGE ACCSS BNDL		32.850	262.80
Via: FedEx Date: 6/22/2022 Track #: 274659285971						
MERCHANDISE AMOUNT						1,058.60
COMMENT \						
TERMS NET 30						
FREIGHT TOTAL						47.33
						1,105.93

"**billing@mercertool.com**" <billing@mercertool.com>

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**[External] Invoice 686793 for COLLEGE OF DUPAGE CULINARY ART PO# STUDENT APPAREL**

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"**billing@mercertool.com**" <billing@mercertool.com>

Wed, Jun 22, 2022 at 11:36 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.

Dear DAVID KRAMER,

Attached is invoice number 686793 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 665021 and your purchase order number STUDENT APPAREL.

Note: Please DO NOT reply to this email. We do not monitor incoming emails to this address.

Thank you for your business!  
Mercer Culinary  
1860 Smithtown Avenue  
Ronkonkoma, NY 11779

Phone: 631-243-3900

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**1 attachment**

Invoice 686793 for COLLEGE OF DUPAGE CULINARY ART PO# STUDENT APPAREL.PDF

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