

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239318  
Vendor Name: Chemcraft Industries  
Invoice Number: 262018  
Invoice Date: 8/4/2022  
PO Number: B0000911  
Check Number: E0090904  
Check Amount: \$ 1,773.73  
Check Date: 08/10/2022  
Voucher Number: V0749518  
Document Type: AP Invoice

Document Below



<b>Bill To:</b>		<b>Ship To:</b>	
College of DuPage		College of DuPage	
Accounts Payable		Warehouse Manager	
425 Fawell Blvd		425 Fawell Blvd	
Glen Ellyn	IL 60137	Glen Ellyn	IL 60137
		Warehouse Mgr: 630-942-2238	

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
#B317- 1150K LED PC Board	^SPECI AL	5	5	0	36.25 N	\$181.25
Commercial						
#B220- 4114 Scrol l Housing Left	^SPECI AL	3	3	0	4.33 N	\$12.99
#B220- 4014 Scrol l Housing	^SPECI AL	2	2	0	4.33 N	\$8.66
Right						
#A732- 8314 Pan Head Screw	^SPECI AL	6	6	0	0.50 N	\$3.00
#B015- 300B Base Plate Squeegee	^SPECI AL	6	6	0	1.25 N	\$7.50
#B3770- 1700B Bottom Plate Axle	^SPECI AL	6	6	0	0.83 N	\$4.98
All service charge of 1.5%month(18%/y) will be added to all past due accounts.					Merch Total	\$218.38
					Taxable Sales	\$0.00
					0.0% Sales Tax	\$0.00
Salesman MARTY					Fuel Surcharge	\$6.00
Cust Acct COLLE100					Ship/Handling	\$15.00
CHEMCRAFT IS CELEBRATING IT'S 75TH ANNIVERSARY IN 2022!! LOOK FOR SPECIALS!					Ppd Deposit	\$0.00
					Total Due	\$239.38

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

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**[External] Invoice 262018**

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

Thu, Aug 4, 2022 at 07:47 PM GMT

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

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**1 attachment**

Invoice262018.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239318

Vendor Name: Chemcraft Industries

Invoice Number: 262116

Invoice Date: 8/4/2022

PO Number: B0000911

Check Number: E0090904

Check Amount: \$ 1,773.73

Check Date: 08/10/2022

Voucher Number: V0749520

Document Type: AP Invoice

Document Below



Remit To:	Invoice	262116	Date	4-Aug-2022
Chemcraft Industries 4447 W. Cortland St. Chicago, IL 60639 (773) 929-6800 FAX: (773) 929-3925	PO Number	B0000911	Order Date	3-Aug-2022
	Ship Date	4-Aug-2022	Terms	Net 30
	Due Date	3-Sep-2022	Carrier	Chemcraft Truck

Bill To:	Ship To:
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn IL 60137	College of DuPage Warehouse Manager 425 Fawell Blvd Glen Ellyn IL 60137 Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
CleanMax ZM-800 Zoom Cordless Upright Vac W/Lithium Battery Serial #0722001912 Serial #0722001913 Serial #0722001914	220402EACH	3	3	0	509.45 N	\$1,528.35
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.						Merch Total \$1,528.35
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
Salesman MARTY						Fuel Surcharge \$6.00
Cust Acct COLLE100						Ship/Handling \$0.00
CHEMCRAFT IS CELEBRATING IT'S 75TH ANNIVERSARY IN 2022!! LOOK FOR SPECIALS!						Ppd Deposit \$0.00
						Total Due \$1,534.35

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

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**[External] Invoice 262116**

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

Thu, Aug 4, 2022 at 07:48 PM GMT

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**1 attachment**

Invoice262116.pdf