

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239318  
Vendor Name: Chemcraft Industries  
Invoice Number: 262192  
Invoice Date: 8/16/2022  
PO Number: B0000909  
Check Number: E0091102  
Check Amount: \$ 2,992.80  
Check Date: 08/24/2022  
Voucher Number: V0750032  
Document Type: AP Invoice

Document Below



Remit To:	Invoice	262192	Date	16-Aug-2022
Chemcraft Industries 4447 W. Cortland St. Chicago, IL 60639 (773) 929-6800 FAX: (773) 929-3925	PO Number	B0000909	Order Date	9-Aug-2022
	Ship Date	16-Aug-2022	Terms	Net 30
	Due Date	15-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
SSS 67001 Surge 3D Urinal Screen Mango Delight 10/Box	175568BOX	10	10	0	27.45 N	\$274.50
SSS 67012 Surge Boost Urinal Screen Mango Delight 6/box	^SPECI AL	6	6	0	32.50 N	\$195.00
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.						
Salesman MARTY Cust Acct COLLE100						
CHEMCRAFT IS CELEBRATING IT'S 75TH ANNIVERSARY IN 2022!! LOOK FOR SPECIALS!						
Merch Total						\$469.50
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$6.00
Ship/Handling						\$0.00
Ppd Deposit						\$0.00
Total Due						\$475.50

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

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**[External] Invoice 262192**

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

Tue, Aug 16, 2022 at 08:35 PM GMT

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

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**1 attachment**

Invoice262192.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239318

Vendor Name: Chemcraft Industries

Invoice Number: 262196

Invoice Date: 8/11/2022

PO Number: B0000909

Check Number: E0091102

Check Amount: \$ 2,992.80

Check Date: 08/24/2022

Voucher Number: V0750034

Document Type: AP Invoice

Document Below



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

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**[External] Invoice 262196**

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

Thu, Aug 11, 2022 at 08:01 PM GMT

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**1 attachment**

Invoice262196.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239318  
Vendor Name: Chemcraft Industries  
Invoice Number: 262122  
Invoice Date: 8/22/2022  
PO Number: B0000911  
Check Number: E0091102  
Check Amount: \$ 2,992.80  
Check Date: 08/24/2022  
Voucher Number: V0750302  
Document Type: AP Invoice

Document Below



Remit To:	Invoice 262122	Date 22-Aug-2022
Chemcraft Industries 4447 W. Cortland St. Chicago, IL 60639 (773) 929-6800 FAX: (773) 929-3925	PO Number B0000911 Order Date 4-Aug-2022 Ship Date 22-Aug-2022 Terms Net 30 Due Date 21-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 #0822002237 Serial #0822002238 Serial #0822002239 Serial #0822002244	220402EACH	4	4	0	509.45 N	\$2,037.80
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.						
Salesman MARTY Cust Acct COLLE100						
CHEMCRAFT IS CELEBRATING IT'S 75TH ANNIVERSARY IN 2022!! LOOK FOR SPECIALS!						
Merch Total Taxable Sales 0.0% Sales Tax Fuel Surcharge Ship/Handling Ppd Deposit Total Due						\$2,037.80 \$0.00 \$0.00 \$6.00 \$0.00 \$0.00 \$2,043.80



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

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**[External] Invoice 262122**

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

Mon, Aug 22, 2022 at 08:05 PM GMT

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**1 attachment**

Invoice262122.pdf