

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 892068
Invoice Date: 7/27/2022
PO Number: B0000799
Check Number: E0091158
Check Amount: \$ 339.80
Check Date: 08/24/2022
Voucher Number: V0749931
Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195

(773) 777-4000

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

NEW! Pay your invoices on line at pay.gumbrand.com

Invoice No.	Invoice Date	Page
892068	7/27/22	1

Purchase Order Number	Customer Acct.	Sales#	Terms	Phone	Ship Via	Order No.
BO 000799	59709	123	NET 30 DAYS		U11	899021

Sold To

College Of Dupage
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
1	0	1	2010A	BX	Step: 1 BRUSH FLOSS;4YD;EEZ-THRU;144/BX	30.40	.00
1	1		2014A	BX	EEZ-THRU FLOSS;MINT;4YD;144ct	30.40	30.40
1	0	1	1115A	BX	FLOSS;4YD;WEAVE;WAXED;144/BX	25.20	.00
					Step: 2 FLOSS		
2	2		888PFX	BX	GUM;FLSSER;ADV CARE;3X48CT;EN	5.70	11.40
12	12		891PFX	BX	GUM;FLOSSER;PRO CLN;3X48CT;EN	5.70	68.40
4	0	4	895PB	BX	CRAYOLA KIDS FLOSSER 48COUNT	4.90	.00
					Step: 3 CUSTOM CARE		
2	0	2	3612A	BX	IDB;MODERATE SIZ;36/BX;PRO;US	14.30	.00
1	1		614PA	BX	IDB REF;36/BX;1.6mm;TAP;CND	5.20	5.20
1	0	1	618PA	BX	IDB REF;36/BX;U.WIDE;TAP;CND	5.20	.00
2	2		632DB	BX	SOFT PCK;ENV;US PRO;CPN;72/BX	20.00	40.00

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax

Total Invoice

Paid in Advance

Amount Due

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

"DETACH AND RETURN THIS PART WITH PAYMENT"

The invoice may reflect a discount, rebate or other price reduction. Discounts may be involved in bundled product arrangements. Buyer is obligated to fully and accurately disclose and appropriately reflect the amount of the discount, rebate or other price reduction in any required cost or charge report to the Medicare or Medicaid programs and to provide appropriate documentation of the price reduction and net cost of the product to the Secretary of the Department of Health and Human Services on request. Seller will provide periodic information to the Buyer reflecting discounts, and other price reductions provided. Buyer may request additional information from the Seller in order to meet Buyer's reporting and disclosure obligations.

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number CR Email



REMITTANCE ADVICE

Make Check Payable and Mail To:

SUNSTAR AMERICAS INC
13885 Collections Center Drive
Chicago, IL 60693

Please visit pay.gumbrand.com to pay via e-check or credit card.

Customer Login ID: 59709

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	892068	7/27/22	320.20

Original Invoice

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SUNSTAR

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Invoice No	Invoice Date	Page
892068	7/27/22	2

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BO 000799	59709	123	NET 30 DAYS		U11	899021

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Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
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GLEN ELLYN IL 60137



QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
24	24		760PB	BX	Step: 4 BUTLER OPERATORY TONGUE CLEANER; PROF; 6/BOX; BIL 24 Lot ID: 2062S	5.20	124.80
2	2		650FA	BX	SFTPC; ADV; CLRFLM; 110BX; US; PRO Order by email per purchasing sg 7/19/22 Purchase Order# BO 000799	20.00	40.00

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ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax .00

Total Invoice 320.20

Paid in Advance .00

Amount Due 320.20

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NO CREDIT WILL BE ISSUED FOR UNAUTHORIZED RETURNS. FOR FULL RETURN POLICY SEE WWW.SUNSTARAMERICAS.COM

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123	59709	College Of Dupage	892068	7/27/22	320.20

Original Invoice

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Aug 8, 2022 at 08:48 PM GMT

CC:

BCC:

1 attachment

0772_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 894977
Invoice Date: 8/3/2022
PO Number: B0000799
Check Number: E0091158
Check Amount: \$ 339.80
Check Date: 08/24/2022
Voucher Number: V0750257
Document Type: AP Invoice

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DUNS 02-506-6358

Invoice No	Invoice Date	Page
894977	8/03/22	1

Purchase Order Number	Customer Acct.	Sales#	Terms	Phone	Ship Via	Order No.
BO 000799	59709	123	NET 30 DAYS		U11	899021

Sold To

College Of Dupage
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425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
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QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
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1	0	1	1115A	BX	#FLOSS;4YD;WEAVE;WAXED;144/BX	25.20	.00
4	4		895PB	BX	Step: 2 FLOSS #CRAYOLA KIDS FLOSSER 48COUNT	4.90	19.60
2	0	2	3612A	BX	Step: 3 CUSTOM CARE #IDB;MODERATE SIZ;36/BX;PRO;US	14.30	.00
1	0	1	618PA	BX	IDB REF;36/BX;U.WIDE;TAP;CND	5.20	.00
Order by email per purchasing sg 7/19/22 Purchase Order# BO 000799							

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
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18% ANNUALLY

Sales Tax .00

Total Invoice 19.60

Paid in Advance .00

Amount Due 19.60

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Original Invoice

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 16, 2022 at 06:15 PM GMT

CC:

BCC:

1 attachment

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