

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 258236
Invoice Date: 9/13/2022
PO Number:
Check Number: E0093313
Check Amount: \$ 1,849.14
Check Date: 01/25/2023
Voucher Number: V0756048
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 EAGLE WAY
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.

JULIA WALKER 9/13/22 258236

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD.

SHIP TO:

GLEN ELLYN, IL 60137-6599

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA	
RETAIL 2233	1504	5010	NET 30		N/A	IN STORE PURCHASE	
QUANTITY		SEE COLLOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
1	1		241483723	BLICK GAFFRS TAPE FL	15.51		15.51
1	1		241483723	BLICK GAFFRS TAPE FL	15.52		15.52
1	1		895000000	WEB MATCH REBATE	.01		.01

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from the factory will be invoiced
separately. Items substituted are
of equal or higher value. We
substitute to assure a complete
order as rapidly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled By Customer

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

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

Attached Image

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

Mon, Sep 19, 2022 at 07:36 PM GMT

CC:

BCC:

1 attachment

1378_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 9271204
Invoice Date: 9/22/2022
PO Number: P0004470
Check Number: E0093313
Check Amount: \$ 1,849.14
Check Date: 01/25/2023
Voucher Number: V0757641
Document Type: AP Invoice

Document Below

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BLICK art materials

6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N.

463756132

ALL CORRESPONDENCE INVOLVING THIS INVOICE
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CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
p0004470	9/22/22	9271204

BILL TO: COLLEGE OF DUPAGE

ACCTS PAYABLE,

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE

PHELAN, THOMAS

425 FAWELL BLVD

GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
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28174550	QBC7871	127	NET 30 DAYS FR INV DATE	9/22/22	BUSINESS ORDERS
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QUANTITY	SHIP TO	SEE PAGES 1-10	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
12	12		17417-2011 (F11121)	METAL SECTION FRAME BLACK 11IN	10.93	131.16
12	12		17417-2014 (F11421)	METAL SECTION FRAME BLACK 14IN	11.88	142.56
30	30		17417-2013 (F11321)	METAL SECTION FRAME BLACK 13IN	11.52	345.60
30	30		17417-2019 (F11921)	METAL SECTION FRAME BLACK 19IN	13.95	418.50

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
1037.82					1037.82

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

Items Black ordered or shipped from the factory will be marked as follows:
U - Indicates items shipped from the factory
B - Indicates items shipped from the factory
F - Indicates items shipped from the factory
S - Indicates items shipped from the factory
C - Indicates items shipped from the factory

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

Attached Image

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

Mon, Sep 26, 2022 at 04:18 PM GMT

CC:

BCC:

1 attachment

1450_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 9265163
Invoice Date: 9/22/2022
PO Number: P0004201
Check Number: E0093313
Check Amount: \$ 1,849.14
Check Date: 01/25/2023
Voucher Number: V0757642
Document Type: AP Invoice

Document Below

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BLICK art materials

6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO. P0004201

INVOICE DATE 9/22/22 INVOICE NO. 9265163

BILL TO: COLLEGE OF DUPAGE

ACCTS PAYABLE,

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE

FINE/APPLIED ARTS DIV

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
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28058180	QBC7871	127	NET 30 DAYS FR INV DATE	9/22/22	GROUND INSTITUTION BACKORDER
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QUANTITY	UNIT PRICE	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
1	11.84	13663-2524 (412-118)	STRTHMR TONED SKETCH GRY 18INX24IN WB	11.84	11.84
2	3.93	06733-4012 (2550550)	SIMPLY SIMMONS FLAT 1/2IN WASH	3.93	7.86
TOTAL MERCHANDISE					19.70
SHIPPING CHARGES					
ITEM SPECIFIC FREIGHT CHARGES					
SALES TAX					
PREPAYMENT AMOUNT					
PAY THIS AMOUNT					19.70

Items back ordered or shipped by the factory will be marked "Back Ordered" or "Shipped by the factory".

U - Indicates Items Shipped From Factory

S - Indicates Items Shipped From Supplier

C - Indicates Items Shipped From Supplier

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

Attached Image

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

Mon, Sep 26, 2022 at 04:19 PM GMT

CC:

BCC:

1 attachment

1451_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 9196263
Invoice Date: 9/9/2022
PO Number: P0004334
Check Number: E0093313
Check Amount: \$ 1,849.14
Check Date: 01/25/2023
Voucher Number: V0757936
Document Type: AP Invoice

Document Below

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AND
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BLICK art materials

6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
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CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
P0004334	9/09/22	9196263

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING & RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA			
28113245	W100W22	127	NET 30 DAYS FR INV DATE		9/09/22	GROUND INSTITUTION BACKORDER			
QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)		DESCRIPTION	UNIT PRICE	EXTENSION		
ORDERED	SHIPPED								
1	1		63239-5010	(7923)	CLOVER ROVING WOOL BLU	6.25	6.25		
1	1		63239-8000	(7931)	CLOVER ROVING WOOL BRN	6.25	6.25		
1	1		63239-7520	(7922)	CLOVER ROVING WOOL MOSS GRN	6.25	6.25		
1	1		63239-1580	(7920)	CLOVER ROVING WOOL OFF WHT	6.25	6.25		
1	1		63239-3010	(7927)	CLOVER ROVING WOOL RED	6.25	6.25		
2	2		63304-5254	(27035)	JUTE JUTE 5 PLY NATURAL 2	3.35	6.70		
1	1		60448-3836	(AC3694-)	CRTVTY ST WOOD DOWEL 3/8INX36IN 12PC	10.47	10.47		
10	10		62487-1014		EBL EMBROIDERY HOOPS 14IN BAMBOO	4.49	44.90		
2	2		62474-1005		EMBROIDERY FLOSS PKS POPULAR 36PK	22.08	44.16		
2	2		01301-1109	(JAC9410)	JACQUARD TIE DYE INDIGO KIT	14.68	29.36		
2	2		10607-1003	(1005110)	CANSON P-LAYOUT PAD 9X12 18LB 50SHT	13.17	26.34		
5	5		13307-1003	(342-109)	STRATHMORE BRISTOL WHT 9X12 VELM	7.69	38.45		
5	5		13307-1015	(342-11-)	STRATHMORE BRISTOL WHT 11X14 SMOOTH	9.85	49.25		
6	6		21500-0000	(526 50)	STAEDTLR MARS PLASTC ERASER	1.60	9.60		
6	6		21019-2610	(FC58753)	FABER KNEADED ERASER GREY MEDIUM	.82	4.92		
5	5		57413-1102	(X202)	XACTO BLADES MEDIUM DUTY BLADES	4.30	21.50		
10	10		57497-1002	(X3602)	XACTO KNIFE NO2 MED WT W/CAP	5.79	57.90		
12	12		22574-2029	(DE23022)	DERWENT LINE MARKER BLACK 3PK	10.44	125.28		
4	4		05165-0049	(2516500)	DB ECONO SABLE FLAT SET OF 4	2.49	9.96		
2	2		00322-0129	(W401)	HOLBEIN WC 12CLR 5ML TUBES	42.02	84.04		
1	0	B	63239-2020	(7932)	CLOVER ROVING WOOL BLK	6.25	.00		
2	0	B	10505-1112	(340114)	TRACING PAPER ROLL WHT 8LB 12X20YD	7.86	.00		
3	0	B	10118-1003	(440-1-1)	STRATHMORE WC PAPER 9X12 140LB 12SHT	7.94	.00		
			TOTAL MERCHANDISE		SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT

Items back ordered or shipped from the factory will be invoiced

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered

Items back ordered or shipped from the factory will be invoiced separately. Items substituted at of equal or higher value. We substitute to assure a complete order as rapidly as possible.

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BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
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CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.

P0004334 9/09/22 9196263

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING & RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
28113245	W100W22	127	NET 30 DAYS FR INV DATE	9/09/22	GROUND INSTITUTION BACKORDER
QUANTITY	UNIT	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
1	0 B	20567-0129 (FC11751)	ALBRCHT DURR WC PNCL TIN 12 CT SET	20.60	.00
4	0 B	05166-0049 (2516600)	DB ECONO SABLE ROUND SET OF 4	2.32	.00
TOTAL MERCHANDISE			594.08	PAY THIS AMOUNT	
SHIPPING CHARGES					
ITEM SPECIFIC FREIGHT CHARGES					
SALES TAX					
PREPAYMENT AMOUNT					
				594.08	

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B - Indicates Items Back Ordered
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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

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

Mon, Sep 19, 2022 at 07:35 PM GMT

CC:

BCC:

1 attachment

1377_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 9309122
Invoice Date: 9/30/2022
PO Number: P0004334
Check Number: E0093313
Check Amount: \$ 1,849.14
Check Date: 01/25/2023
Voucher Number: V0758781
Document Type: AP Invoice

Document Below

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BLICK art materials
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CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

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CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
P0004334	9/30/22	9309122

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING & RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA			
28113245	W100W22	127	NET 30 DAYS FR INV DATE	9/30/22	GROUND INSTITUTION BACKORDER			
QUANTITY ORDERED	QUANTITY SHIPPED	SET BOL/OW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION		
2	2		10505-1112 (340114)	TRACING PAPER ROLL WHT 8LB 12X20YD	7.86	15.72		
3	3		10118-1003 (440-1-1)	STRATHMORE WC PAPER 9X12 140LB 12SHT	7.94	23.82		
			TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALLES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
			39.54					39.54

Items back ordered or shipped
later than factory price listed

U indicates Item - Shipments not from Original
B indicates Item - Back Order

Items each ordered or shipped
regarding factory will be a voided
reorder. Items substituted and
all freight charges valid. We
will ship as rapidly as possible.
U indicates item is shipping by freight General
B indicates item is Bank Order
F indicates item is shipped by Freight
N indicates item is Cancelled Not Available
C indicates item is Cancelled S. Sub. Item

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

Attached Image

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

Fri, Oct 7, 2022 at 08:07 PM GMT

CC:

BCC:

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