

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603066
Vendor Name: Ceramic Supply Chicago Inc
Invoice Number: 18112
Invoice Date: 2/15/2023
PO Number: P0005660
Check Number: 0310973
Check Amount: \$ 722.50
Check Date: 04/11/2023
Voucher Number: V0780871
Document Type: AP Invoice

Document Below



Bill To: COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 Fawell blvd
GLEN ELLYN, IL 60137
630-942-2896/warehouse:(630) 942-2550
REFERENCE: ATTN: Yastrow, Levi <yastrowl@cod.edu> Phone: 630-942-2238
Ship To:
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Date:01/30/2023
Purchase Order #:P0005660
Transaction #:3244204
Requested By:Levi Yastrow
Requester Email:yastrowl@cod.edu

Authorized By:Eric Frick

Attn: invoicing@cod.edu

Phone: 630-942-2228
ORDER DELIVERED 02/15/23, ORDER COMPLETE

PAYMENT TERMS: Past Due

Item Name	Item Description	Size	QTY	Price	Ext Price
Frits, Ferro 3124		LBS	50	\$3.50	\$175.00
Frits, Ferro 3134		LBS	50	\$3.50	\$175.00
Silica Sand, F-60	Triple Washed 60Mesh	LBS	1	\$2.50	\$2.50
FLINT/SILICA	FLINT 325M Sil Co Sil 63	LBS	50	\$0.53	\$26.50
kaolin ,EPK	Kaolin, EPK	LBS	50	\$0.52	\$26.00
NEPHELINE SYENITE	NEPHELINE SYENITE A200	LBS	50	\$0.55	\$27.50
CUSTER	CUSTER/POTASH	LBS	50	\$0.75	\$37.50
Alumina Hydrate,	Dense	LBS	50	\$3.25	\$162.50
LOCAL DELIVERY	UNDER 30 MILES, NO INSIDE DELIVERY		1	\$90.00	\$90.00

Total Qty Ordered: 352

Invoice / Sales Order #18112

Ordered: 2/15/2023

Associate:

Page 2

	Subtotal:	\$722.50
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	\$722.50
	Balance Due:	\$722.50

PLEASE MAKE CHECKS PAYABLE TO: CERAMIC SUPPLY CHICAGO
Thank you for your order!

"info@ceramicsupplychicago.com" <info@ceramicsupplychicago.com>

[External] PAST DUE: INVOICE #18112 - Purchase Order #:P0005660

"info@ceramicsupplychicago.com" <info@ceramicsupplychicago.com>

Tue, Apr 4, 2023 at 09:06 PM UTC

CC:

BCC:

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Hello,

Your invoice is attached. Please review the list of items on order.

Thank you for your business - we appreciate it very much.

Gabby
Ceramic Supply Chicago
2480 Delta Lane, Elk Grove Village, IL 60007
Phone: (847) 425-1900
Fax: (847) 332-2575
info@ceramicsupplychicago.com
<https://ceramicsupplychicago.com/>

1 attachment

QBPOS Sales Order 18112.pdf