

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540794
Vendor Name: Pivotal Health Solutions,D/B/A Custom C
Invoice Number: 218621
Invoice Date: 4/4/2023
PO Number: P0006554
Check Number: E0094786
Check Amount: \$ 896.00
Check Date: 04/19/2023
Voucher Number: V0782239
Document Type: AP Invoice

Document Below



A Brand Of Pivotal Health Solutions
5729 Main Street #238; Springfield, OR 97478

INVOICE

Invoice #	218621
Invoice Date	4/4/2023
End Customer	

Bill To

College of Du Page
ATTN Rachel Schmitz
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of Du Page
ATTN Rachel Schmitz
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date	Sold to State	Ship Via	Rep	CS
P0006554	Net 30	5/4/2023	IL	UPS-Ground	TS	KB
Qty	Item Code	Description	U/M	Amount	Price Each	
1	Drop Ship	NOTE: The item(s) below will drop shipped from another location.	ea	0.00	0.00	
30	PFB5480-Gray	Polar Fleece Blankets 54 x 80 100% polyester polar fleece top blankets Color: GRAY	ea	510.00	17.00	
1	Off Allowance	Rachel20	ea	-102.00	-102.00	
1	Freight Pack...	Shipping and handling charge 1ZE81W450367976822 1ZE81W450367549034 1ZE81W450366064041		91.00	91.00	
*If you paid with a credit card, only the items shipped will be charged to your card. In the case of a backorder, your card will be charged for the remaining items when they ship. No extra shipping charges will be assessed for backordered items. *International customers are responsible for all duties, taxes & brokerage fees as they are not included in our shipping charge. *Past due balances will be assessed a 1.5% per month finance charge.				Total USD		\$499.00
				Balance Due USD		\$499.00

Remit address: 5729 Main Street #238; Springfield, OR 97478
Phone: 800-627-2387 Fax: 541-345-4377

Kristi Kimber <kkimber@customcraftworks.com>

[External] Invoice 218621 from Custom Craftworks

Kristi Kimber <kkimber@customcraftworks.com>

Tue, Apr 4, 2023 at 08:52 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Custom
Craftworks

Invoice Due:05/04/2023
218621

Amount Due: **\$499.00**

Dear Rachel Schmitz:

Your order has shipped & your Invoice is attached.

WE HAVE MOVED. PLEASE NOTE OUR ADDRESS CHANGE.

Tracking information can be found on the Invoice in the "Freight/Packaging" line. Should you have any questions about this Invoice, contact us at 800-627-2387 / 541-345-2712 / info@customcraftworks.com.

In the event your order includes a backordered item, we will send the part of your order that is available rather than hold up the entire order. You were not charged for the item(s) that are on backorder. When the backordered item(s) are back in stock, the items will be charged to the form of payment we have on file.

If the package is damaged in any way, notify your delivery driver immediately & write "damaged" along with your signature. Contact us immediately so we can assist you with the freight claim process. Retain all original packaging, as claims cannot be processed without it. Please inspect the contents carefully before throwing away the packaging materials.

Regards,
Custom Craftworks
Division of Pivotal Health Solutions



1 attachment

Inv_218621_from_Custom_Craftworks_14936.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540794
Vendor Name: Pivotal Health Solutions,D/B/A Custom C
Invoice Number: 218682
Invoice Date: 4/6/2023
PO Number: P0006548
Check Number: E0094786
Check Amount: \$ 896.00
Check Date: 04/19/2023
Voucher Number: V0782250
Document Type: AP Invoice

Document Below



A Brand Of Pivotal Health Solutions
5729 Main Street #238; Springfield, OR 97478

INVOICE

Invoice #	218682
Invoice Date	4/6/2023
End Customer	

Bill To

College of Du Page
ATTN Rachel Schmitz
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of Du Page
ATTN Rachel Schmitz
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date	Sold to State	Ship Via	Rep	CS
P0006548	Net 30	5/6/2023	IL	FedEx-Ground	TS	
Qty	Item Code	Description	U/M	Amount	Price Each	
6	SHT SET P/...	Poly-Cotton Blend 3-Piece Sheet Set Thread Count: 180 45% Cotton/55% Polyester easier care, extremely durable, wrinkle-resistant Includes: Face rest cover, flat & fitted sheet Color: NATURAL Fitted sheet fits up to a 33"W x 73"L x 7"H massage table cushion	Pack	120.00	20.00	
12	PFB5480-Gray	Polar Fleece Blankets 54 x 80 100% polyester polar fleece top blankets Color: GRAY	ea	204.00	17.00	
6	Ohs+pb - Bla...	Single Oil Holster Color: BLACK 1-Bottle & Pump included	ea	66.00	11.00	
1	Off Allowance	Rachel20	ea	-78.00	-78.00	
1	Freight Pack...	Shipping and handling charge FedEx Package 1 Tracking #: 396723312544		85.00	85.00	
*If you paid with a credit card, only the items shipped will be charged to your card. In the case of a backorder, your card will be charged for the remaining items when they ship. No extra shipping charges will be assessed for backordered items. *International customers are responsible for all duties, taxes & brokerage fees as they are not included in our shipping charge. *Past due balances will be assessed a 1.5% per month finance charge.				Total USD		\$397.00
				Balance Due USD		\$397.00

Remit address: 5729 Main Street #238; Springfield, OR 97478
Phone: 800-627-2387 Fax: 541-345-4377

[External] Invoice 218682 from Custom Craftworks

Cari Page <accounting@customcraftworks.com>

Mon, Apr 10, 2023 at 02:25 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Custom
Craftworks

Invoice Due:05/06/2023
218682

Amount Due: **\$397.00**

Dear Rachel Schmitz:

Your order has shipped & your Invoice is attached.

WE HAVE MOVED. PLEASE NOTE OUR ADDRESS CHANGE.

Tracking information can be found on the Invoice in the "Freight/Packaging" line. Should you have any questions about this Invoice, contact us at 800-627-2387 / 541-345-2712 / info@customcraftworks.com.

In the event your order includes a backordered item, we will send the part of your order that is available rather than hold up the entire order. You were not charged for the item(s) that are on backorder. When the backordered item(s) are back in stock, the items will be charged to the form of payment we have on file.

If the package is damaged in any way, notify your delivery driver immediately & write "damaged" along with your signature. Contact us immediately so we can assist you with the freight claim process. Retain all original packaging, as claims cannot be processed without it. Please inspect the contents carefully before throwing away the packaging materials.

Regards,
Custom Craftworks
Division of Pivotal Health Solutions



1 attachment

Inv_218682_from_Custom_Craftworks_6860.pdf