

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239318  
Vendor Name: Chemcraft Industries  
Invoice Number: 264976  
Invoice Date: 4/4/2023  
PO Number: B0000911  
Check Number: E0094867  
Check Amount: \$ 375.50  
Check Date: 04/26/2023  
Voucher Number: V0783721  
Document Type: AP Invoice

Document Below



Remit To:	Invoice	264976	Date	4-Apr-2023
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Chemcraft Industries  
4447 W. Cortland St.  
Chicago, IL 60639  
(773) 929-6800  
FAX: (773) 929-3925

PO Number B0000911  
Order Date 29-Mar-2023  
Ship Date 4-Apr-2023  
Terms Net 30  
Due Date 4-May-2023  
Carrier Chemcraft Truck

Bill To:	Ship To:
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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 48303 Mint Bowl Cleaner 9% HCL 12 Qts/Case	350529CASE	10	10	0	36.95 N	\$369.50
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.						
						<b>Merch Total</b> \$369.50
						<b>Taxable Sales</b> \$0.00
						<b>0.0% Sales Tax</b> \$0.00
						<b>Fuel Surcharge</b> \$6.00
						<b>Ship/Handling</b> \$0.00
						<b>Ppd Deposit</b> \$0.00
						<b>Total Due</b> \$375.50
IT'S SPRING!! CHECK OUT OUR SPRING CLEAN & EQUIPMENT SPECIALS!!		<b>Salesman</b> MARTY				
		<b>Cust Acct</b> COLLE100				

"valerie@chemcraftind.com" <valerie@chemcraftind.com>

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**[External] Invoice 264976**

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"valerie@chemcraftind.com" <valerie@chemcraftind.com>

Tue, Apr 18, 2023 at 12:44 PM UTC

CC:

BCC:

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**1 attachment**

Invoice264976.pdf