

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089219  
Vendor Name: Sunstar Butler  
Invoice Number: 956959  
Invoice Date: 3/24/2023  
PO Number: B0000799  
Check Number: E0095127  
Check Amount: \$ 189.00  
Check Date: 05/09/2023  
Voucher Number: V0785156  
Document Type: AP Invoice

Document Below

# INVOICE

*Copy Copy 4/26/23*  
SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195  
(773) 777-4000 Fax: (773) 777-5101

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

DUNS 02-506-6358

**NEW! Pay your invoices on line at [pay.gumbrand.com](http://pay.gumbrand.com)**

Purchase Order Number				Customer Acct.		Sales#		Terms		Phone		Ship Via		Order No.	
BO 000799				59709		123		NET 30 DAYS				U11		944188	

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					
2	2		1815P	BX	Step: 1 BRUSH #FLOS;4YD;WEAVE;MNT;WXED;144BX	25.20	50.40
6	6		821P	BX	Step: 2 FLOSS #GUM;2-in-1 FLSSR;MNT;PRO;2X48	5.70	34.20
1	1		632DB	BX	Step: 3 CUSTOM CARE SOFT PCK;ENV;US PRO;CPN;72/BX	21.00	21.00
1	1		634PB	BX	SFTPCK;WIDE;ENV;PRO;5-CT;72/BX	21.00	21.00
12	12		760PB	BX	Step: 4 BUTLER OPERATORY TONGUE CLEANER;PROF;6/BOX;BIL	5.20	62.40
					12 Lot ID: 2288S		
					Order by email per purchasing sg 3/23/23		

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^

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

Fax Number

E-mail



## REMITTANCE ADVICE

Make Check Payable and Mail To:

**Sunstar Americas Inc Professional**  
**P.O. Box 735207**  
**Chicago, Illinois 60673-5207**

Please visit [pay.gumbrand.com](http://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				956959	3/24/23	

Invoice Reprint

SUNSTAR

DUNS 02-506-6358

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Invoice Reprint

"Conley, Cynthia" <fiskc@cod.edu>

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**Attached Image**

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"Conley, Cynthia" <fiskc@cod.edu>

Wed, Apr 26, 2023 at 05:14 PM UTC

CC:

BCC:

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**1 attachment**

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