

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087366

Vendor Name: Oriental Trading Co.

Invoice Number: 72430555501

Invoice Date: 5/4/2023

PO Number: P0006797

Check Number: E0095332

Check Amount: \$ 292.47

Check Date: 05/24/2023

Voucher Number: V0785951

Document Type: AP Invoice

Document Below



Invoice# 72430555501

Date: 05/04/2023

Page#: 1

**SOLD TO:**  
COLLEGE OF DUPAGE\*\*  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**SHIP TO:**  
COLLEGE OF DUPAGE SHPNG&RCVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376599



<b>Purchase Order Number</b> P0006797	<b>Date Ordered</b> 05/02/2023	<b>Date Shipped</b> 05/04/2023	<b>Back Orders</b> No	<b>Terms</b> NET 30
<b>Service Representative</b>	<b>Number of Cartons</b> 1	<b>Weight</b> 17.000	<b>Shipped Via</b> UPS	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
62/107	2	2	HOMEWORK FOLDERS	19.99	39.98
13631349	2	2	PLUSH GOOGLE EYE SCREEN	19.99	39.98
13980637	2	2	STAR PLUSH SCREEN CLEAN/DRY	19.99	39.98
13713951	2	2	LG PNW CUT OUT HANDLE TOTE	32.99	65.98
47/2002	4	4	NEON SPIRAL NOTEBOOK AND PEN	19.99	79.96
		1	SHIPPING CHARGE	26.59	26.59

Call to speak to a customer service representative: 800-228-0475

<b>Merchandise</b> 265.88	<b>Shipping &amp; Handling</b> 26.59	<b>Sales Tax</b> 0.00	<b>Total Amount</b> 292.47	<b>Certificate/Other</b> 0.00	<b>Payments</b> 0.00	<b>Balance Due</b> 292.47
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**See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof**  
**PLEASE DETACH AND RETURN WITH REMITTANCE**

**\*\* To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON \*\***

Name: COLLEGE OF DUPAGE\*\*

Due Date: 06/03/2023

Account: 8643663

Order#: 72430555501

Balance Due: 292.47

Amount

Paid: \$ \_\_\_\_\_

Please Mail your payment to:  
OTC Brands, Inc  
PO Box 77119  
Minneapolis, MN 55480



Please do not write below this line. Do not fold, staple, or paper clip this coupon

0008643663 72430555501 000000029247

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, May 18, 2023 at 06:11 PM UTC

CC:

BCC:

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**1 attachment**

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