

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083149
Vendor Name: Bostick & Sullivan Inc
Invoice Number: 66821
Invoice Date: 9/27/2021
PO Number: P0000969
Check Number: 0312367
Check Amount: \$ 1,048.20
Check Date: 06/06/2023
Voucher Number: V0787091
Document Type: AP Invoice

Document Below



Order Date:
September 27, 2021

Order Number:
66821

Bostick & Sullivan Inc.
1541 center Dr.
Santa Fe, New Mexico, 87507
United States
Phone: 877-817-4320
Fax: 505-474-2857

Shipping To:
Tom Phelan
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL, 60137
US

INVOICE TO
Tom Phelan
College of DuPage
phelant@cod.edu
6309422317
425 Fawell Blvd
Glen Ellyn, IL, 60137
US

Product	Qty	Price
Ferric Oxalate - Dry Pack No. 1 (100ml)	1	\$31.50
Ferric Oxalate - Dry Pack No. 2 (100ml)	1	\$31.50
Palladium Solution #3 Standard, 100 ml	1	\$943.20
Subtotal		\$1,006.20
Shipping		\$42.00 via UPS Ground
Tax		\$0.00
Total		\$1,048.20

Customer Notes:
PO #P0000969
second day air UPS shipping included in quote

Notes:

WordPress <wordpress@bostick-sullivan.com>

[External] Resubmission of Bostick & Sullivan Invoice

WordPress <wordpress@bostick-sullivan.com>

Thu, May 4, 2023 at 07:36 PM UTC

CC:

BCC:

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Thanks for shopping with us!

1 attachment

Invoice_66821.pdf