

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083149
Vendor Name: Bostick & Sullivan Inc
Invoice Number: 67151
Invoice Date: 9/1/2021
PO Number: P0000707
Check Number: 0312910
Check Amount: \$ 867.64
Check Date: 06/20/2023
Voucher Number: V0788137
Document Type: AP Invoice

Document Below



Order Date:
September 1, 2021

Order Number:
67151

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
Pictorico OHP 8.5x11/20	13	\$285.87
Ammonium Ferric Oxalate (100g)	1	\$10.42
Ferric Oxalate Powder (500 g)	1	\$215.25
Platinum Solution #3 - 25 ml	1	\$286.95
Developer for Pt/Pd- Cold Bath (1qt)	1	\$21.15
Subtotal		\$819.64
Shipping		\$48.00 via U.S.P.S. Priority Mail 2-Day™
Tax		\$0.00
Total		\$867.64

Customer Notes:
This shipping will be USPS Priority mail 3-day.

PO #P0000707

Notes:

WordPress <wordpress@bostick-sullivan.com>

[External] Resubmission of Bostick & Sullivan invoice

WordPress <wordpress@bostick-sullivan.com>

Thu, May 4, 2023 at 03:10 PM UTC

CC:

BCC:

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Thanks for shopping with us!

1 attachment

Invoice_67151.pdf