

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 730753
Invoice Date: 6/5/2023
PO Number: B0001285
Check Number: E0095709
Check Amount: \$ 1,147.91
Check Date: 06/14/2023
Voucher Number: V0788846
Document Type: AP Invoice

Document Below

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE

Mercer Tool Corp.1860 Smithtown Avenue
Ronkonkoma, NY 11779
631-243-3900

INVOICE#	PAGE
730753	1
INVOICE DATE	
06/05/23	

Cust #: 1COLGE

SOLD TO:

COLLEGE OF DUPAGE CULINARY ART
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

SHIP TO:

COLLEGE OF DUPAGE
CULINARY DEPT, CHEF MEYERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Via Fax:

INV# : 730753

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
705552	06/01/23		KV	BO001285	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
4	4	M61020WHXS	UNI CHEF JACKET-WH SZ XS GENESIS-CTH KT BTN	37.550	150.20
2	2	M60012WHS	UNI COOK JCKET-WH SIZE S MILLENNIA-CLTH KNT BTN	37.550	75.10
4	4	M60012WHM	UNI COOK JCKET-WH SIZE M MILLENNIA-CLTH KNT BTN	37.550	150.20
6	6	M60012WHL	UNI COOK JCKET-WH SIZE L MILLENNIA-CLTH KNT BTN	37.550	225.30
2	2	M60012WH1X	MIL UNI CK JKT-WH SZ 1X CTHKNT BTN	37.550	75.10
2	2	M60012WH2X	MIL UNI CK JKT-WH SZ 2X CTHKNT BTN	39.050	78.10
20	20	MELOGO	EMBROIDERY LOGO		.00
20	20	MELOGO1	EMBROIDERY LOGO		.00
20	20	METEXT1	EMBROIDERY 1 LINE TEXT		.00
2	2	M60030HTXS	MIL HT COOK PANT -SIZEXS UNISEX	24.000	48.00
1	1	M60030HTS	MIL HT COOK PANT -SIZE S UNISEX	24.000	24.00
4	4	M60030HTM	MIL HT COOK PANT -SIZE M UNISEX	24.000	96.00
2	2	M60030HTL	MIL HT COOK PANT -SIZE L UNISEX	24.000	48.00
1	1	M60030HT2X	MIL HT COOK PANT -SIZE2X UNISEX	25.500	25.50

Via: FedEx Date: 6/5/2023 Track #: 399230306237

MERCHANDISE AMOUNT

995.50

COMMENT

TERMS NET 30

FREIGHT
TOTAL45.81
1,041.31

"billing@mercertool.com" <billing@mercertool.com>

[External] Invoice 730753 for COLLEGE OF DUPAGE CULINARY ART PO# BO001285

"billing@mercertool.com" <billing@mercertool.com>

Mon, Jun 5, 2023 at 11:43 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear DAVID KRAMER,

Attached is invoice number 730753 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 705552 and your purchase order number BO001285.

Note: Please DO NOT reply to this email. We do not monitor incoming emails to this address.

Thank you for your business!
Mercer Culinary
1860 Smithtown Avenue
Ronkonkoma, NY 11779

Phone: 631-243-3900

1 attachment

Invoice 730753 for COLLEGE OF DUPAGE CULINARY ART PO# BO001285.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 731311
Invoice Date: 6/8/2023
PO Number: B0001285
Check Number: E0095709
Check Amount: \$ 1,147.91
Check Date: 06/14/2023
Voucher Number: V0788858
Document Type: AP Invoice

Document Below

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE

Mercer Tool Corp.

1860 Smithtown Avenue
Ronkonkoma, NY 11779
631-243-3900



INVOICE#	PAGE
731311	1
INVOICE DATE	
06/08/23	

Cust #: 1COLGE

SOLD TO:

COLLEGE OF DUPAGE CULINARY ART
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

SHIP TO:

COLLEGE OF DUPAGE
CULINARY DEPT, CHEF MEYERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Via Fax:

INV# : 731311

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
706305	06/07/23		KV	001285	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
2	2	M60012WH3X	MIL UNI CK JKT-WH SZ 3X CTHKNT BTN	40.550	81.10
2	2	MELOGO	EMBROIDERY LOGO		.00
2	2	METEXT1	EMBROIDERY 1 LINE TEXT		.00
2	2	MELOGO1	EMBROIDERY LOGO		.00
1	1	M60030HT2X	MIL HT COOK PANT -SIZE2X UNISEX	25.500	25.50
Via: FedEx Date: 6/8/2023 Track #: 399390128360					
MERCHANDISE AMOUNT					106.60

COMMENT

TERMS NET 30

TOTAL

106.60

"billing@mercertool.com" <billing@mercertool.com>

[External] Invoice 731311 for COLLEGE OF DUPAGE CULINARY ART PO# 001285

"billing@mercertool.com" <billing@mercertool.com>

Thu, Jun 8, 2023 at 11:25 PM UTC

CC:

BCC:

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Dear DAVID KRAMER,

Attached is invoice number 731311 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 706305 and your purchase order number 001285.

Note: Please DO NOT reply to this email. We do not monitor incoming emails to this address.

Thank you for your business!
Mercer Culinary
1860 Smithtown Avenue
Ronkonkoma, NY 11779

Phone: 631-243-3900

1 attachment

Invoice 731311 for COLLEGE OF DUPAGE CULINARY ART PO# 001285.PDF