

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 964967
Invoice Date: 4/18/2023
PO Number: B0000799
Check Number: E0095746
Check Amount: \$ 34.20
Check Date: 06/14/2023
Voucher Number: V0788265
Document Type: AP Invoice

Document Below

Cindy Conley 5/22/23
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

INVOICE

Cindy Conley 4/26/23
SUNSTAR

NEW! Pay your invoices on line at pay.gumbrand.com

Order Department & Customer Service: (800) 526-6358 DUNS 02-506-6358					Invoice No. 964967	Invoice Date 4/18/23	Page 1
Purchase Order Number BO 000799	Customer Acct. 59709	Sales# 123	Terms NET 30 DAYS	Phone	Ship Via U11		Order No. 934892

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					
6	6		898PQ	BX	Step: 2 FLOSS GUM ANGLED CLEAN FLOSSER PICKS Order by email per purchasing(Cindy) sg 2/1/2023 Purchase Order# BO 000799	5.70	34.20

COPY

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax	.00
Total Invoice	34.20
Paid in Advance	.00
Amount Due	34.20

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 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	964967	4/18/23	34.20

Invoice Reprint

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

Attached Image

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

Mon, May 22, 2023 at 03:35 PM UTC

CC:

BCC:

1 attachment

2960_001.pdf