

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239318  
Vendor Name: Chemcraft Industries  
Invoice Number: 265680  
Invoice Date: 5/3/2023  
PO Number: B0000909  
Check Number: E0095812  
Check Amount: \$ 908.36  
Check Date: 06/20/2023  
Voucher Number: V0789149  
Document Type: AP Invoice

Document Below



Remit To:	Invoice	265680	Date	3-May-2023
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Chemcraft Industries  
4447 W. Cortland St.  
Chicago, IL 60639  
(773) 929-6800  
FAX: (773) 929-3925

PO Number B0000909  
Order Date 3-May-2023  
Ship Date 3-May-2023  
Terms Net 30  
Due Date 2-Jun-2023  
Carrier Chemcraft Truck

Bill To:	Ship To:
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College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137

College of DuPage  
Warehouse Manager  
425 Fawell Blvd  
Glen Ellyn IL 60137  
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Parts for Tennant T3 Scrubber						
#1006343 swivel Caster	^SPECIAL	2	2	0	19.40 N	\$38.80
#32716 Hex Nut	^SPECIAL	2	2	0	3.50 N	\$7.00
Parts for Tennant T5 Scrubber						
#1043538 Drain Hose Assy	^SPECIAL	1	1	0	91.70 N	\$91.70
Part for Tennant T12 Scrubber						
#1200642 Hose Ass'y	^SPECIAL	1	1	0	120.20 N	\$120.20
Parts for Cleanmax ZM-600						
#C223-2000B Charger	^SPECIAL	4	4	0	87.83 N	\$351.32
#D223-6000 Wire Harness	^SPECIAL	6	6	0	49.89 N	\$299.34
dc/handle						
UPS Tracking						
1Z626Y190322934655						

All service charge of 1.5%/month(18%/y)  
will be added to all past due accounts.

Salesman MARTY  
Cust Acct COLLE100

Merch Total \$908.36  
Taxable Sales \$0.00  
0.0% Sales Tax \$0.00  
Fuel Surcharge \$0.00  
Ship/Handling \$0.00  
Ppd Deposit \$0.00  
Total Due \$908.36

IT'S SPRING!! CHECK OUT OUR SPRING CLEAN  
& EQUIPMENT SPECIALS!!

"Chowaniec, Monica" <chowaniecm157@cod.edu>

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**FW: [External] Invoice 265680**

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"Chowaniec, Monica" <chowaniecm157@cod.edu>

Fri, Jun 2, 2023 at 03:07 PM UTC

CC:

BCC:

Hello,

Please proceed with paying this invoice and please use B0000909.

Thank you,

Monica

-----Original Message-----

From: billing@chemcraftind.com

Sent: Friday, June 2, 2023 9:53 AM

To: Chowaniec, Monica

Subject: [External] Invoice 265680

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.

Attached is your Invoice. Thank You for your business.

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**1 attachment**

Invoice265680.pdf