

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 8103793

Invoice Date: 2/17/2022

PO Number:

Check Number: E0095915

Check Amount: \$ 2,663.83

Check Date: 06/28/2023

Voucher Number: V0732282

Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK'art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.

P0000284

2/17/22

8103793

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING-RECEIVING, DAVID OULLETTE
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA		
26156416	QBC7871	127	NET 30 DAYS FR INV DATE	2/17/22	BUSINESS ORDERS		
QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
72	72-	F	52875-2021 (6418HB-)	NPS ADJSTB PD STOOLS IDN BLK ADJUST W/BCKR	72.95	5252.40-	
<p>To Apply Credit Valtion Instruction Required Fax: 888-467-3193 Email: credit@dickeclick.com</p>							
TOTAL MERCHANDISE			SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
5252.40-							5252.40-

Items back ordered or shipped
from the factory will be invoiced

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered

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separately. Items substituted are
of equal or higher value. We
substitute to assure a complete
order as rapidly as possible

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S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled By Customer

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
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ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Feb 24, 2022 at 07:49 PM GMT

CC:

BCC:

1 attachment

3655_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 534440
Invoice Date: 3/22/2023
PO Number: P0006365
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0780210
Document Type: AP Invoice

Document Below

BLICK art materials

**6910 Eagle Way
CHICAGO, IL 60678-1069**

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N.

463756132

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CUSTOMER P.O. NO.

INVOICE DATE	INVOICE NO.
--------------	-------------

P0006365

3122123

534440

BILL TO: COLLEGE OF DUPAGE

ACCTS PAYABLE,

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE

SHIPPING AND RECEIVING,

4225 FAWELL BLVD

GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
29119982	QBT7871	127	NET 30 DAYS FR INV DATE	3/22/23	BUSINESS ORDERS
QUANTITY	SIZE	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	ITEM			
10	10	13201-1022 (ITEM #0)	GATERFOAM BOARD 13 WHT 23X31X1/2	25.08	250.80
5	5	22746-1001 (SKU0003)	ACME PEGBAR ANIMATION PLASTIC	9.07	45.35

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
296.15					296.15

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If you are located in

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 27, 2023 at 06:24 PM UTC

CC:

BCC:

1 attachment

3250_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 539527
Invoice Date: 3/23/2023
PO Number: P0006416
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0780211
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
CUSTOMER P.O. NO. P0006416 INVOICE DATE 3/23/23 INVOICE NO. 539527

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHAUN HEINTZ MAC 260, LISA SALTIEL
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA
29127366	QBC7871	127	NET 30 DAYS FR INV DATE		3/23/23	BUSINESS ORDERS
QUANTITY		SET	DESCRIPTION		UNIT PRICE	EXTENSION
ORDERED	SHIPPED	NO. OF LINES	ITEM NUMBER (PREV. CATALOG NO.)			
100	100		12403-1010 (455-8-1)	STRTH 400 SKETCH PAD 5.5X8.5 SPIRAL SIDE	7.14	714.00
50	50		20702-1069 (50201)	PIGMA MICRON PEN MANGA COMIC 6CT SET	11.48	574.00
PO P0006416 WAREHOUSE HRS MON-FRI 7:30AM-4:00PM						

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 27, 2023 at 06:24 PM UTC

CC:

BCC:

1 attachment

3252_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 537230
Invoice Date: 3/23/2023
PO Number: P0006401
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0780212
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
P0006401 3/23/23 537230

BILL TO: COLLEGE OF DUPAGE

ACCTS PAYABLE,

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE

FINE/APPLIED ARTS DIV

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
29126169	QBT7871	127	NET 30 DAYS FR INV DATE	3/23/23	BUSINESS ORDERS

QUANTITY	SHIPPED	SEL	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
2	2		19994-1019 (PXPCC3M1)	UNI POSCA MARKER FINE 16 CT SET	39.13	78.26
2	2		19994-1039 (PXPCC5M1)	UNI POSCA MARKER MEDIUM 16 CT SET	39.13	78.26

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
156.52					156.52

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 27, 2023 at 06:24 PM UTC

CC:

BCC:

1 attachment

3251_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 616320
Invoice Date: 4/7/2023
PO Number: P0006467
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0783648
Document Type: AP Invoice

Document Below

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
P0006467	4/07/23	616320

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
29152181	CFFH	127	NET 30 DAYS FR INV DATE	4/07/23	BUSINESS ORDERS

QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED					
10	10		24149-2001 (DBT2414)	BLICK MASKNG TAPE BLACK 1INX60YD	6.05	60.50

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
60.50					60.50

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Apr 14, 2023 at 07:17 PM UTC

CC:

BCC:

1 attachment

3438_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 644250
Invoice Date: 4/13/2023
PO Number: P0006661
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0783649
Document Type: AP Invoice

Document Below

BLICK'art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
PO006661	4/13/23	644250

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE SHIPPING/REC
YASTROW, LEVI
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA	
29221975	QBC7871	127	NET 30 DAYS FR INV DATE		4/13/23	BUSINESS ORDERS	
QUANTITY		SEE PAGE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
15	15		02916-1104 (CS11205)	MOD PODGE GLOSS 4OZ	4.51	67.65	
15	15		30538-1042 (387500)	CLAY DAS PRONTO WHT 2.2LB	7.80	117.00	

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Apr 17, 2023 at 04:21 PM UTC

CC:

BCC:

1 attachment

3482_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 638237
Invoice Date: 4/12/2023
PO Number: P0006551
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0783650
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK' art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
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CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.

PO006551 4/12/23 638237

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE SHIP/REC
SHAUN HEINTZ MAC 260, LISA SALTIEL-
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA		
29183817	QBT7871	127	NET 30 DAYS FR INV DATE	4/12/23	GROUND INSTITUTION BACKORDER		
QUANTITY		REL BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
2	1	B	87714-1001	AUTOPRESS MACHINE 15 X 12 MIST	999.00	999.00	
2	2		83778-2029	SMART IRON ON BLACK 13INX9FT	37.74	75.48	
2	2		85728-1015	BUTCHER PAPER 12X14 15 SHEETS	6.60	13.20	
PO #PO006551							
TOTAL MERCHANDISE			SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
1087.68							1087.68

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Apr 17, 2023 at 04:21 PM UTC

CC:

BCC:

1 attachment

3481_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 673458
Invoice Date: 4/18/2023
PO Number: P0006551
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0783895
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials

6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

INVOICE CUSTOMER P.O. NO. PO006551

INVOICE DATE 4/18/23

INVOICE NO. 673458

BILL TO: COLLEGE OF DUPAGE

ACCTS PAYABLE,

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE SHIP/REC

SHAUN HEINTZ MAC 260, LISA SALTIEL-

425 FAWELL BLVD

GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
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29183817	QBT7871	127	NET 30 DAYS FR INV DATE	4/18/23	GROUND INSTITUTION BACKORDER
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QUANTITY	SHIPPED	SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
2	1	B	87714-1001	AUTOPRESS MACHINE 15 X 12 MIST	999.00	999.00
PO #PO006551						

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
999.00					999.00

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Apr 25, 2023 at 06:10 PM UTC

CC:

BCC:

1 attachment

3577_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 263174
Invoice Date: 4/12/2023
PO Number:
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0783900
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 EAGLE WAY
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER		
CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
MUSEUM	4/12/23	263174

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD.

SHIP TO:

GLEN ELLYN, IL 60137-6599

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA	
RETAIL 2273	26	5010	NET 30		N/A	IN STORE PURCHASE	
QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
3	3		104191006	RIVES PRT PAP 26X40C	8.04	24.14	
19	19		104191001	RIVES PRT PAP 19X26C	3.51	66.71	
1	1		895000000	WEB MATCH REBATE	.01	.01	
				TOTAL MERCHANDISE	90.86		
				SHIPPING CHARGES			
				ITEM SPECIFIC FREIGHT CHARGES			
				SALES TAX	.00		
				PREPAYMENT AMOUNT	.00		
				PAY THIS AMOUNT		90.85	

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Apr 19, 2023 at 05:34 PM UTC

CC:

BCC:

1 attachment

3535_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 263548
Invoice Date: 4/27/2023
PO Number:
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0785313
Document Type: AP Invoice

Document Below

BLICK[®] art materials
6910 EAGLE WAY
CHICAGO, IL 60678-1069

D-U-N-S NO. 00-193-3258

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

INVOICE NO.

263548

SHIP TO:

GLEN ELLYN, IL 60137-6599

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, May 5, 2023 at 04:27 PM UTC

CC:

BCC:

1 attachment

3693_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 762196
Invoice Date: 5/5/2023
PO Number: P0006989
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0786448
Document Type: AP Invoice

Document Below

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
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P0006989	5/05/23	762196
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BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING & RECEIVING, LEVI YASTROW
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA	
29322048	QBC7871	127	NET 30 DAYS FR INV DATE		5/05/23	BUSINESS ORDERS	
QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
12	12		21707-1105 (DB101)	DB ART FIXATIVES 1H MATTE 12OZ	7.95	95.40	
80	80		56016-1024 (56016-1)	BLICK RULER 24IN	5.43	434.40	
				</			

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, May 18, 2023 at 06:10 PM UTC

CC:

BCC:

1 attachment

3902_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 714506
Invoice Date: 4/26/2023
PO Number: P0006334
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0786449
Document Type: AP Invoice

Document Below

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

F.E.I.N. 463756132

714506

**BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA**

**SHIP TO: COLLEGE OF DUPAGE
FINE/APPLIED ARTS DIV
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA**

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA	
29102113	QBT7871	127	NET 30 DAYS FR INV DATE		4/26/23	SCHOLASTIC FEDEX GRD	
QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
1	1	F	52337-1005	FLAT FILE SYSTEM !DT 5DRWR FLT FL MAP	1572.00	1572.00	
1	1	F	52337-1003	FLAT FILE SYSTEM !DO FINISHED TOP MAP	217.85	217.85	

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, May 11, 2023 at 05:37 PM UTC

CC:

BCC:

1 attachment

3785_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 725460
Invoice Date: 4/28/2023
PO Number: P0006858
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0786450
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
P0006858	4/28/23	725460

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING AND RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
29288763	W100W23	127	NET 30 DAYS FR INV DATE	4/28/23	BUSINESS ORDERS
QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED				
24	24	05147-1001 (2514710)	DB ECNO SABLE WC RND SZ 1	1.30	31.20
1	1	21316-2249 (2050887)	SHARPIE FINE PT MRKR COLORBRST 24CT SET	21.49	21.49
1	1	01425-1130 (MXG-G42)	MONTANA GOLD ACRYLIC !H VALERIE	8.78	8.78
1	1	01425-7230 (MXG-G60)	MONTANA GOLD ACRYLIC !H LIME	8.78	8.78
1	1	01425-6120 (MXG-G42)	MONTANA GOLD ACRYLIC !H DP PRPL	8.78	8.78
1	1	01425-5390 (MXG-G41)	MONTANA GOLD ACRYLIC !H BLU VELVET	8.78	8.78
1	1	01425-5590 (MXG-P20)	MONTANA GOLD ACRYLIC !H 100 PRCNT CYAN	8.78	8.78
3	3	45104-0000 (L323-02)	INTAGLIO BURNISHER SMALL CURVED	9.57	28.71
5	5	45105-1064 (L323-02)	STEEL BURNISHER 6 3/8IN BENT	9.82	49.10
1	1	10691-1010	HELIX VELLUM PAPER 10 X 10 GRID 8.5 X11	15.21	15.21
TOTAL MERCHANDISE			SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX
			PREPAYMENT AMOUNT		PAY THIS AMOUNT

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BLICK art materials

6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
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P0006858

4/28/23

725460

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING AND RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

[illegible]

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, May 11, 2023 at 05:37 PM UTC

CC:

BCC:

1 attachment

3784_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 8528900
Invoice Date: 5/24/2023
PO Number: P0005734
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0788951
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials

6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.

P0005734 5/24/23 852800

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING & RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA			
28912704	QBC7871	127	NET 30 DAYS FR INV DATE	5/24/23	GROUND INSTITUTION BACKORDER			
QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION		
ORDERED	SHIPPED							
24	24		03461-1002 (175000)	UTR PAINT TUBE 1-1/8 X 5-1/8 LINED	1.08	25.92		
			TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
			25.92					25.92

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Jun 7, 2023 at 04:22 PM UTC

CC:

BCC:

1 attachment

4098_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 263863
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095915
Check Amount: \$ 2,663.83
Check Date: 06/28/2023
Voucher Number: V0791235
Document Type: AP Invoice

Document Below

BLICK'art materials
6910 EAGLE WAY
CHICAGO, IL 60678-1069

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
MUSEUMLOBBY	5/15/23	263863

SHIP TO:

GLEN ELLYN, IL 60137-6599

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA	
RETAIL 2273	8730	5010	NET 30		N/A	IN STORE PURCHASE	
QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
1	1		175731023	BLICK EMRY FRM WHT 9	14.12	14.12	
1	1		241511020	DB PRO-FRAMERS TAPE	15.52	15.52	
1	1		241551002	3M PAINTERS TAPE BLU	11.42	11.42	
1	1		241551002	3M PAINTERS TAPE BLU	11.42	11.42	
1	1		173081400	SELF ADHSVE LIN TAPE	17.43	17.43	
1	1		173081400	SELF ADHSVE LIN TAPE	17.43	17.43	
1	1		895000000	WEB MATCH REBATE	.01	.01	

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Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, May 22, 2023 at 07:57 PM UTC

CC:

BCC:

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