

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 731717
Invoice Date: 6/13/2023
PO Number: B0001285
Check Number: E0095952
Check Amount: \$ 3,591.00
Check Date: 06/28/2023
Voucher Number: V0790239
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
731717	1
INVOICE DATE	
06/13/23	

Cust #: 1COLGE

SOLD TO:

COLLEGE OF DUPAGE CULINARY ART
ATT:LAURA LERDAL
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

SHIP TO:

COLLEGE OF DUPAGE
CULINARY DEPT,LAURA LERDAL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Via Fax:

INV# : 731717

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
706275	06/07/23		KV	BO001285	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
14	14	M4DUP	COLLEGE OF DUPAGE CULNRY SET	256.500	3,591.00
Via: FedEx Date: 6/13/2023 Track #: 399575397100					
MERCHANDISE AMOUNT					3,591.00

COMMENT

TERMS NET 30

TOTAL

3,591.00

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

[External] Invoice 731717 for COLLEGE OF DUPAGE CULINARY ART PO# BO001285

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

Tue, Jun 13, 2023 at 11:30 PM UTC

CC:

BCC:

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Dear DAVID KRAMER,

Attached is invoice number 731717 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 706275 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 731717 for COLLEGE OF DUPAGE CULINARY ART PO# BO001285.PDF