

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 559331818
Invoice Date: 9/21/2023
PO Number: B0001726
Check Number: 0318185
Check Amount: \$ 2,533.30
Check Date: 10/11/2023
Voucher Number: V0806157
Document Type: AP Invoice

Document Below

INVOICE

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
 INVOICE NUMBER: 559331818

PAYER: 10972545

Shop 24/7 at SalonCentric.com | Download Our App

BILL TO: 10972545

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLEN, IL 60137

CUSTOMER NUMBER/Sold to: 10221397
 COLLEGE OF DUPAGE-ADDISON
 301 SWIFT RD
 DOOR 14
 ADDISON, IL 60101
 630-942-4466

SHIP TO:
 COLLEGE OF DUPAGE WAREHOUSE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Billing doc#		Purchase Order #		Invoice Date		TERMS			
677341460		BO#0001726		09/21/2023					
UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via			
1Z4546260330796373		23649192	12	1	271.117	UNITED PARCEL SERVICE			
LINE #	PRODUCT	DESCRIPTION			QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
000360	P1040600	MTX SOCOLOR SOBOOST BLUE 20Z			2	2	6.56 30 %	4.59	9.18
000350	P1040700	MTX SOCOLOR SOBOOST RED 20Z			2	2	6.56 30 %	4.59	9.18
001663	P1296002	MTX SOCOLOR EX COVERAGE 507N			2	2	8.46 30 %	5.92	11.84
001713	P1296102	MTX SOCOLOR EX COVERAGE 508N			2	2	8.46 30 %	5.92	11.84
001669	P1296202	MTX SOCOLOR EX COVERAGE 509N			2	2	8.46 30 %	5.92	11.84
001687	P1415202	MTX SOCOLOR 11A			6	6	8.46 30 %	5.92	35.52
001691	P1420102	MTX SOCOLOR 5VR			5	5	8.46 30 %	5.92	29.60
001757	P1420602	MTX SOCOLOR 5RC			2	2	8.46 30 %	5.92	11.84
001729	P1420702	MTX SOCOLOR 6RC			3	3	8.46 30 %	5.92	17.76
000130	P2157000	MTX SOCOLOR 5N			3	3	8.46 30 %	5.92	17.76
001737	P1066002	MTX SOCOLOR SYNC 10N			5	5	6.56 30 %	4.59	22.95
001677	P1066102	MTX SOCOLOR SYNC 8N			3	3	6.56 30 %	4.59	13.77
001753	P1067602	MTX SOCOLOR SYNC 10WN			4	4	6.56 30 %	4.59	18.36
001667	P1067702	MTX SOCOLOR SYNC 8WN			5	5	6.56 30 %	4.59	22.95
001707	P1068202	MTX SOCOLOR SYNC 10M			3	3	6.56 30 %	4.59	13.77
001699	P1069402	MTX SOCOLOR SYNC 8BC			3	3	6.56 30 %	4.59	13.77
001675	P1069502	MTX SOCOLOR SYNC 6BC			3	2	6.56 30 %	4.59	9.18
001665	P1070002	MTX SOCOLOR SYNC 10G			3	3	6.56 30 %	4.59	13.77
001739	P1070102	MTX SOCOLOR SYNC 8G			3	3	6.56 30 %	4.59	13.77
001673	P1070202	MTX SOCOLOR SYNC 6G			3	3	6.56 30 %	4.59	13.77
001723	P1070902	MTX SOCOLOR SYNC 8CG			5	5	6.56 30 %	4.59	22.95
001697	P1071202	MTX SOCOLOR SYNC 6RB			3	3	6.56 30 %	4.59	13.77
001689	P1071502	MTX SOCOLOR SYNC 6RV+			3	3	6.56 30 %	4.59	13.77

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 559331818

Shop 24/7 at SalonCentric.com | Download Our App

PAYER: 10972545

Billing doc#		Purchase Order #		Invoice Date		TERMS		
677341460		BO#0001726		09/21/2023				
UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via		
1Z4546260330796373		23649192	12	1	271.117	UNITED PARCEL SERVICE		
LINE #	PRODUCT	DESCRIPTION		QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE EXTENSION (US\$)
001761	P1073702	MTX SOCOLOR SYNC 4RB		3	3	6.56	30 %	4.59 13.77
001747	P1115602	MTX SOCOLOR SYNC 5N		2	2	6.56	30 %	4.59 9.18
001681	P0415003	MTX DEV UNIV 10 VOL LTR		4	4	7.43	30 %	5.20 20.80
001741	P0415303	MTX DEV UNIV 20 VOL LTR		5	5	7.43	30 %	5.20 26.00
001703	P0415403	MTX DEV UNIV 30 VOL LTR		5	5	7.43	30 %	5.20 26.00
001679	P1624201	MTX TXT OPTICURL PERM VARIABLE		6	6	7.94	30 %	5.56 33.36
001715	P1106901	MTX TR2 COL OBS COL COND LTR		3	3	18.45	30 %	12.91 38.73
001755	P1107702	MTX TR2 COL OBS SHAMP LTR		3	3	18.45	30 %	12.91 38.73
001751	P1108502	MTX TR2 SO SILVER SHAMP LTR		3	3	20.50	30 %	14.35 43.05
000030	P1708000	MTX TR2 SO SILVER COND LTR		3	3	20.50	30 %	14.35 43.05
001640	P1969900	MTX TR2 MIRACLE MISS MESS 4.8OZ		3	3	11.28	0 %	11.28 33.84
000060	P2137500	MTX TR2 UNBRK MY BLD SHAMP LTR		1	1	20.50	30 %	14.35 14.35
000510	P2137800	MTX TR2 UNBRK MY BLD COND LTR		1	1	20.50	30 %	14.35 14.35
001725	P2263600	MTX TR2 PRO BB INSTACURE 16.9OZ		2	2	10.25	30 %	7.18 14.36
000140	P2264000	MTX TR2 PRO BB INSTACURE LTR		2	2	19.48	30 %	13.63 27.26
001480	P2264300	MTX TR2 PRO BB ALT ACTION SHAMP LTR		3	3	20.50	30 %	14.35 43.05
001685	P2451701	MTX TR2 FOOD FOR SOFT MASK 16.9OZ		3	3	21.53	0 %	21.53 64.59
001510	P2456200	MTX TR2 FOOD FOR SOFT SHAMP LTR		3	3	18.45	30 %	12.91 38.73
001650	P2456300	MTX TR2 FOOD FOR SOFT COND LTR		3	3	18.45	30 %	12.91 38.73
001520	P2380600	MTX HIGH RISER PRE-BONDED 2LB		3	3	40.49	30 %	28.34 85.02
000440	P0179700	MTX BLG LTR PUMP WHITE		15	15	1.54	0 %	1.54 23.10
001749	P0835604	MTX BLG VOLUMEBLOOM SHAMP LTR		3	3	19.48	30 %	13.63 40.89
001709	P0836103	MTX BLG VOLUMEBLOOM COND LTR		3	3	19.48	30 %	13.63 40.89
001693	P0945103	MTX BLG SCALPSYNC COND LTR		3	3	19.48	30 %	13.63 40.89
001711	P0945403	MTX BLG SCALPSYNC ANTIDAN SHAMP LTR		3	3	19.48	0 %	19.48 58.44
001735	P1603502	MTX BLG STYLING HYDRA FOAM STYLER 8.5OZ		3	3	11.28	16 %	9.50 28.50
001705	P1603901	MTX BLG STYLING SHINE MILK 8.5OZ		3	3	11.28	16 %	9.50 28.50
001683	P1624000	MTX TXT BLG PERM ACID		6	6	8.97	30 %	6.28 37.68
001727	P1782601	MTX LIGHT MASTER BLEACH 2LB		8	8	33.83	30 %	23.68 189.44
000720	P1003600	MTX TR2 LTR PUMP BLACK		15	15	1.54	0 %	1.54 23.10
001717	P0695204	RDK SHD EQ PROCESSING SOLUTION LTR		4	4	7.93	30 %	5.55 22.20

SalonCentric Inc.
 St. Petersburg, FL 33716

 REFERENCE UPON PAYMENT
 INVOICE NUMBER: 559331818

Shop 24/7 at SalonCentric.com | Download Our App

PAYER: 10972545

Billing doc#		Purchase Order #		Invoice Date	TERMS				
677341460		BO#0001726		09/21/2023					
UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via			
1Z4546260330796373		23649192	12	1	271.117	UNITED PARCEL SERVICE			
LINE #	PRODUCT	DESCRIPTION			QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE EXTENSION (US\$)
001721	P1506702	RDK SHD EQ GLOSS2GEL PROCESS SOL LTR			2	2	8.51	30 %	5.96 11.92
001745	P2127501	RDK SHD EQ BOND INS 010N			2	2	7.54	30 %	5.28 10.56
001695	P2127601	RDK SHD EQ BOND INS 09V			2	2	7.54	30 %	5.28 10.56
001743	P2127701	RDK SHD EQ BOND INS 09T			3	3	7.54	30 %	5.28 15.84
001731	P2131801	RDK SHD EQ BOND INS 010T			3	3	7.54	30 %	5.28 15.84
001719	P2131901	RDK SHD EQ BOND INS 010P			3	3	7.54	30 %	5.28 15.84
001661	P2132101	RDK SHD EQ BOND INS 010NB			2	2	7.54	30 %	5.28 10.56
001759	P2132201	RDK SHD EQ BOND INS 010NA			2	2	7.54	30 %	5.28 10.56
001763	P2186301	RDK SHD EQ BOND INS 09N			2	2	7.54	30 %	5.28 10.56
001671	P2335701	RDK SHD EQ BOND INS 07AG			2	2	7.54	30 %	5.28 10.56
001630	P2441500	RDK SHD EQ BOND INS 07GRO			2	2	7.54	30 %	5.28 10.56
001733	P1442901	RDK BREW DISHEVEL FIBER CREAM 3.4OZ			3	3	11.33	0 %	11.33 33.99
001701	P1445203	RDK BREW OUTPLAY TXT POMADE 3.4OZ			3	3	11.33	0 %	11.33 33.99
000390	P2461600	RDK STY BRUSHABLE HSPRY 9.8OZ			8	8	15.40	4 %	14.73 117.83
000391	P2461600	RDK STY BRUSHABLE HSPRY 9.8OZ			4	4	13.39	100 %	0.00 0.00
		P2461600 Average 12 @ 9.82							
000670	P1056000	RDK ONE UNITED ELIXIR 5OZ			6	6	15.86	0 %	15.86 95.16
001660	P2031300	RDK EXTREME LENGTH COND LTR RN21			3	3	28.33	30 %	19.83 59.49
001430	P2031400	RDK EXTREME LENGTH SHAMP LTR RN21			3	3	28.33	30 %	19.83 59.49
000940	PP075407	SHC BIG SPRAY & PLAY 10OZ 55% L2002			4	4	10.79	17 %	9.00 36.00
001110	PP072675	AMK SUPERNOVA VIOLET CRM 3.4OZ L1906			3	3	16.48	0 %	16.48 49.44
000150	PP078657	AMK TOP GLOSS SHINE SPRAY 4.8OZ L2111			3	3	17.00	0 %	17.00 51.00
000540	PP068100	PRO NAIL PURE ACETONE LTR L1712			8	8	8.99	0 %	8.99 71.92
001120	PP081701	ARN FALL AWAY WE GO DISP X18 C2308			1	1	191.10	48 %	99.11 99.11
000160	PP081702	ARN DRIPPING IN DIAMONDS DISP X18 C23HO			1	1	191.10	48 %	99.11 99.11
000890	PP081706	ARN COL REV PEEL-OFF GLITTER KITX4 C23HO			1	1	14.95	40 %	8.97 8.97

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
 INVOICE NUMBER: 559331818

Shop 24/7 at SalonCentric.com | Download Our App

PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
677341460	BO#0001726	09/21/2023			
UPS Tracking #	Shipment	Cartons	Pallets	Weight	Ship Via
1Z4546260330796373	23649192	12	1	271.117	UNITED PARCEL SERVICE

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
--------	---------	-------------	----------------	----------------	----------------------------------	---------------	---------------------

							277 SUB-TOTAL
							2,522.35
							Processing and Handling Fee
							10.95
							INVOICE TOTAL
							2,533.30
Items Purchased							=====
Taxable: 0.00							PLEASE PAY THIS AMOUNT BY 10/31/2023-->
Non-Taxable: 2,522.35							2,533.30
							=====
IF RECD BEFORE 10/01/2023 CASH DISCOUNT IS							25.33

Please complete this section and remit with payment to:

62558 Collections Center Drive
Chicago, IL 60693-0625

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	677341460	559331818	2,533.30	10/01/2023	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

You have agreed to SalonCentric's Terms of Sale with this order.
 Scan the QR code for additional details or contact our Customer
 Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"NOREPLY@SALONCENTRIC.COM" <NOREPLY@SALONCENTRIC.COM>

[External] Inv 0677341460 # SGR1 PO# BO#0001726 Mosaic

"NOREPLY@SALONCENTRIC.COM" <NOREPLY@SALONCENTRIC.COM>

Fri, Sep 22, 2023 at 05:57 AM 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.

Thank you for your Order! You have agreed to SalonCentric's [Terms of Sale](#) with this order. Additionally, we've attached a copy of your invoice for your records.

Click on the Track My Order link below to track your shipment.

[Track My Order](#)

Connect with our Beauty Community!

Get social with us on :

- [Facebook](#) .
- [Instagram](#) .
- [Twitter](#) .

Shop 24/7 at [SalonCentric.com](#)

[Download our App](#) today

This message and any attachments are confidential and intended solely for the addressees. If you receive this message in error, please delete it and immediately notify the sender. If the reader of this message is not the intended recipient, you are hereby notified that any unauthorized use, copying or dissemination is prohibited. E-mails are susceptible to alteration. Neither L'OREAL nor any of its subsidiaries or affiliates shall be liable for the message if altered, changed or falsified.

2 attachments

sc.gif

Inv 0677341460 # SGR1 PO# BO#0001726 Mosaic.PDF