

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1692970

Vendor Name: Santa Fe Jewelers Supply Inc

Invoice Number: 652758

Invoice Date: 8/24/2023

PO Number: P0008072

Check Number: 0318187

Check Amount: \$ 300.35

Check Date: 10/11/2023

Voucher Number: V0798055

Document Type: AP Invoice

Document Below

SANTA FE JEWELERS SUPPLY
3200 Mercantile Ct.
SANTA FE, NM 87507
(505) 988-9157
(800) 659-3835
www.sfjs.net

Invoice Invoice No: 652758
Date: 08/24/23
Time: 12:25 pm
Page: 1
Customer # 75639
Customer Order #: PO # P0008072
Salesperson: Matthew

Sold To: Lisa Saltiel
College of DuPage Art Program
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-3303

RETURN POLICY

All stone, metal, and display
purchases are final. Tools and
findings must be returned within
30 days of purchase with receipt
and are subject to a 10%
restocking fee.

Gold Spot Market: 1918.55
Silver Spot Market: 24.21

Code	Bin	Loc	Description	Qty	Unit	Price	Amount
425304	/03	1	Tumbler 6LB Lortone Rotary	1	ea	273.00	273.00
JPSGRND	/09	203	Shipped UPS Ground	1	ea	0.00	0.00
The package's Tracking ID is 1ZX816870390765532							
REMARK	/09	346	INFORMATION	1	ea	0.00	0.00
PO # P0008072							
Terms are Net 30 - Late fees 1.5% per month after 30 days if let unpaid.							
KC emailed terms and quote to Lisa Earl 08/08/2023. erll630@cod.edu 630-942-2232							

Thank You For Shopping at
Santa Fe Jewelers Supply!

I/We the undersigned have purchased from
SFJS on the above date, tangible, person
property in the amount designated to be
used in the manufacture of jewelry. That
such property will be incorporated as an
ingredient or component part of the jewelry
and that this purchase qualifies for tax
exemption under Sec 72-16A-14.32 NMSA 19

Sub-Total:	273.00
:	
Shipping:	27.35
Tax [0]:	EXEMPT *
=====	
Total:	300.35
AMT DUE/CREDIT:	300.35
=====	
Amount Paid:	0.00
Amount Due:	300.35
Change:	0.00

Signed: _____

[External] SFJS invoice 652758

Mail Order/Web Sales <orders@sfjs.net>

Thu, Aug 24, 2023 at 06:30 PM 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.

Good afternoon,

Attached is the invoice for the 6LB Lortone Tumbler. The UPS tracking number is 1ZX816870390765532. Please let us know if there is anything else we can do for you. Have a good day!

Best Regards,

Mail Order and Web Sales
Santa Fe Jewelers Supply
3200 Mercantile Ct.
Santa Fe, NM 87507
1-800-659-3835



Supplying Your Creativity

1 attachment

College of DuPage Art Program invoice 652758.pdf