

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 112032
Invoice Date: 9/19/2023
PO Number: B0001508
Check Number: E0097447
Check Amount: \$ 106.20
Check Date: 10/04/2023
Voucher Number: V0803702
Document Type: AP Invoice

Document Below

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195
(773) 777-4000 Fax: (773) 777-5101

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

INVOICE

Cindy Conley 9/22/23
SUNSTAR

NEW! Pay your invoices on line at pay.gumbrand.com

Invoice No		Invoice Date		Page	
112032		9/19/23		1	
Purchase Order Number	Customer Acct.	Sales#	Terms	Phone	Ship Via
BO 001508	59709	123	NET 30 DAYS		U11
					Order No.
					969263

Sold To **College Of Dupage**
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To **COLLEGE OF DUPAGE**
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
6	6		887PQ	BX	Step: 2 FLOSS		
2	0	2	895PQ	BX	GUM COMFORT SLIDE FLOSSER	5.70	34.20
					GUM CRAYOLA KIDS FLOSSERS	4.90	.00
					Order by email per Cindy Conley		
					Purchase Order# BO 001508		

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax	.00
Total Invoice	34.20
Paid in Advance	.00
Amount Due	34.20

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

^DETACH AND RETURN THIS PART WITH PAYMENT^

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number

E-mail



REMITTANCE ADVICE

Make Check Payable and Mail To:

Sunstar Americas Inc Professional
P.O. Box 735207
Chicago, Illinois 60673-5207

Please visit pay.gumbrand.com to pay via e-check or credit card.

Customer Login ID: 59709

If you have not set up your online account, please email
Theresa.StJohn@us.sunstar.com for a new password.

Terr	Cust. Number	Customer Name		Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage		112032	9/19/23	34.20

Invoice Reprint

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Fri, Sep 22, 2023 at 03:52 PM UTC

CC:

BCC:

1 attachment

3283_001.pdf