

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1541822  
Vendor Name: Dermalogica, Llc  
Invoice Number: 23080073  
Invoice Date: 8/24/2023  
PO Number: P0008292  
Check Number: E0097519  
Check Amount: \$ 817.60  
Check Date: 10/10/2023  
Voucher Number: V0803789  
Document Type: AP Invoice

Document Below



23079334



## INVOICE

invoice no:

23080073

west coast: 1535 Beachey Place, Carson California 90746  
Email: Customer.Service@Dermalogica.com Fax: (310) 900-4040  
east coast: 7019 Global Drive, Louisville, Kentucky 40258

invoice date:

08/24/2023

S 3945721  
O College Of Dupage  
L 425 Fawell Blvd  
D Glen Ellyn IL 60137  
T  
O

S 3945712  
H College Of Dupage  
I 425 Fawell Blvd.  
P Glen Ellyn IL 60137  
T  
O

Please remit payment to:  
Dermalogica, LLC  
P.O. Box 741382  
Los Angeles, CA 90074-  
1382

order date 08/24/2023	internal doc no. 23079334 SW	order no. 347966667	customer po no. P0008292	page 1 of 3		
sales terms (see terms and conditions for details) N30 Net 30 Days		freight terms Freight Pre-pay and Add	ship via GDC			
item no.	description	qty. ordered	qty back ordered	qty. shipped	unit price	extended amount

## Items on this Invoice

211051	PreCleanse 16.0	2 EA		2 EA	31.20	62.40
210716	MV Pwr Rcvry Masq 6.0	2 EA		2 EA	34.20	68.40
210616	Multi Active Toner 16.0	2 EA		2 EA	16.20	32.40
211319	Massage Gel Cream 6.0	2 EA		2 EA	21.60	43.20
211005	Dyn Skn Rcvry50 4.0	2 EA		2 EA	36.00	72.00
211453	Daily Milkfoliant 6.0	1 EA		1 EA	34.80	34.80
211249	Daily Micrfoliant 6.0	2 EA		2 EA	32.40	64.80
5239	Cosmetology Kit	1 EA		1 EA	55.00	55.00
211242	Colloidl Msq Base 6.0	1 EA		1 EA	27.60	27.60
211273	UCC Oatmeal Masque 6.0	2 EA		2 EA	29.40	58.80
211596	Active_Moist 6.0	1 EA		1 EA	31.20	31.20
301073	Daily Dbl Clns w/Micelles GWP	5 EA		5 EA	0.00	
5726-07	ProSkin 30/60 Module Cards	1 EA		1 EA	24.00	24.00
BOOKV17	The Book Vol. 17	1 EA		1 EA	27.00	27.00
3815	Dermalogica Window Logo Decal	1 EA		1 EA	5.00	5.00

taxable	non-taxable	discount	sales tax	freight	order total	balance due	
	817.60				817.60		817.60



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sales terms (see terms and conditions for details) N30 Net 30 Days	freight terms Freight Pre-pay and Add	ship via GDC
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item no.	description	qty. ordered	qty back ordered	qty. shipped	unit price	extended amount
3824C-01	Fan Masque Brush	10 EA		10 EA	2.50	25.00
6641	Client Treatmnt Auth Form 12pk	10 EA		10 EA	3.00	30.00
610542	Ultra Calm Clnsr 2G SAM	4 EA		4 EA	0.00	
601101	Special Cleans Gel 2G SAM	4 EA		4 EA	0.00	
611323	Skin_Smooth Crm 2G SAM	4 EA		4 EA	0.00	
611051	PreCleanse 2G SAM	4 EA		4 EA	0.00	
611453	Daily Milkfoliant 2G SAM	8 EA		8 EA	0.00	
611249	Daily Micrfoliant 1G SAM	8 EA		8 EA	0.00	
201101	Special Cleans Gel 32.0	2 EA		2 EA	31.20	62.40
211323	Skin_Smooth Crm 6.0	3 EA		3 EA	31.20	93.60

taxable	non-taxable	discount	sales tax	freight	order total	balance due	
	817.60				817.60		817.60

## terms and conditions

<p><b>payment terms</b> All orders are Credit Card unless otherwise stated. CD5 Sales Terms: Your credit card has been charged for the 1st installment payment of the opening order. The balance due will be charged 30 days from the invoice date There is a \$50 fee for any check returned for insufficient funds. Derm Dollars: Non-Resale items are subject to applicable sales tax.</p> <p><b>freight</b> <b>Continental US, Puerto Rico, and Guam</b> Free Freight with \$750 minimum order Free Freight to Continental U.S. with no minimum on orders generated by accounts on buy.dermalogica.com Free Freight to Puerto Rico/ Guam with \$300 minimum orders generated by accounts on buy.dermalogica.com</p> <p><b>International Shipments</b> Full freight charges apply <i>*Freight rates are subject to change at any time without prior notice</i> Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.50</p>	<p><b>returns</b> An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase</p> <p><b>client returns</b> Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.</p> <p><b>shipping</b> All shipments to the Continental U.S. are UPS Ground. Shipments to Puerto Rico/Guam are 2-Day Air only Special requests for upgraded service (Next Day or 2-Day) will incur additional charges</p> <p><b>reshipping</b> Any order reshipped due to being refused or undeliverable the first time will have original freight charge added to the amount due.</p>	<p><b>security interest</b> We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided by the law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.</p> <p><b>collection costs</b> Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related codes, expenses, and reasonable attorney's fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.</p> <p><b>correspondence</b> Payments only should be sent to: DERMALOGICA,LLC P.O. Box 741382 Los Angeles, CA 90074 All other correspondence should be sent to: Email:Customer.Service@Dermalogica.com or Dermalogica, Attn: Customer Service, 1535 Beachey Place, Carson, California 90746.</p>
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*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice*

"JDE System@dermalogica.com" <JDE\_System@dermalogica.com>

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**[External] Dermalogica Sales Invoice**

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"JDE System@dermalogica.com" <JDE\_System@dermalogica.com>

Thu, Aug 24, 2023 at 05:15 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.

Attached is a copy of your invoice. Please do not reply to this email.

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**1 attachment**

Invoice 23080073.pdf