

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087366

Vendor Name: Oriental Trading Co.

Invoice Number: 72660677601

Invoice Date: 9/25/2023

PO Number: P0008726

Check Number: E0097544

Check Amount: \$ 124.94

Check Date: 10/10/2023

Voucher Number: V0804069

Document Type: AP Invoice

Document Below



Invoice# 72660677601

Date: 09/25/2023

Page#: 1

SOLD TO:
COLLEGE OF DUPAGE**
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE SHPNG&RCVING
425 FAWELL BLVD
GLEN ELLYN, IL 601376599



Purchase Order Number P0008726	Date Ordered 09/22/2023	Date Shipped 09/25/2023	Back Orders No	Terms NET 30
Service Representative	Number of Cartons 1	Weight 16.000	Shipped Via FEDEX	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
13745376	3	3	GOLD FOIL WRAPPED CARAMELS	9.99	29.97
13717534	2	2	HERSHEY ROLOS (4LB)	39.99	79.98
14402705	1	1	OTC.HELLOFRESH	0.00	0.00
14313961	1	1	CY23 PICK ZONE MINI CATALOG 5	0.00	0.00
14402702	1	1	OTC.GLOBELIFE	0.00	0.00
		1	SHIPPING CHARGE	14.99	14.99

Call to speak to a customer service representative: 800-228-0475

Merchandise 109.95	Shipping & Handling 14.99	Sales Tax 0.00	Total Amount 124.94	Certificate/Other 0.00	Payments 0.00	Balance Due 124.94
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See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE

**** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON ****

Name: COLLEGE OF DUPAGE**

Due Date: 10/25/2023

Account: 8643663

Order#: 72660677601

Balance Due: 124.94

Amount Paid: \$ _____

Please Mail your payment to:
OTC Brands, Inc
PO Box 77119, Minneapolis MN



Please do not write below this line. Do not fold, staple, or paper clip this coupon

0008643663 72660677601 000000012494

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Oct 5, 2023 at 06:24 PM UTC

CC:

BCC:

1 attachment

0348_001.pdf