

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 745225
Invoice Date: 9/26/2023
PO Number: B0001621
Check Number: E0097643
Check Amount: \$ 9,967.30
Check Date: 10/18/2023
Voucher Number: V0806410
Document Type: AP Invoice

Document Below

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE

Mercer Tool Corp.1860 Smithtown Avenue
Ronkonkoma, NY 11779
631-243-3900

INVOICE#	PAGE
745225	1
INVOICE DATE	
09/26/23	

Cust #: 1COLGE

SOLD TO:

COLLEGE OF DUPAGE CULINARY ART
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

SHIP TO:

COLLEGE OF DUPAGE
CULINARY DEPT, CHEF MEYERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Via Fax:

INV# : 745225

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
716770	09/01/23		KV	BO#001621	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
4	2	M60022WHXXS	WMN COOK JKT-WH SIZE XXS CLOTH KNOT BTN MILLENNIA	37.550	75.10
2	2	M60022WHXS	WMN COOK JKT-WH SIZE XS CLOTH KNOT BTN MILLENNIA	37.550	75.10
14	14	M60012WHXS	MIL UNI CK JKT-WH SZ XS CTHKNT BTN	37.550	525.70
50	50	M60012WHS	UNI COOK JCKET-WH SIZE S MILLENNIA-CLTH KNT BTN	37.550	1,877.50
62	62	M60012WHM	UNI COOK JCKET-WH SIZE M MILLENNIA-CLTH KNT BTN	37.550	2,328.10
32	32	M60012WHL	UNI COOK JCKET-WH SIZE L MILLENNIA-CLTH KNT BTN	37.550	1,201.60
18	10	M60012WH1X	MIL UNI CK JKT-WH SZ 1X CTHKNT BTN	37.550	375.50
2	1	M60012WH4X	MIL UNI CK JKT-WH SZ 4X CTHKNT BTN	42.050	42.05
208	173	MELOGO	EMBROIDERY LOGO		.00
208	173	MELOGO1	EMBROIDERY LOGO		.00
208	173	METEXT1	EMBROIDERY 1 LINE TEXT		.00
5	5	M60030HTXS	MIL HT COOK PANT -SIZEXS UNISEX	24.000	120.00
14	14	M60030HTS	MIL HT COOK PANT -SIZE S UNISEX	24.000	336.00
28	28	M60030HTM	MIL HT COOK PANT -SIZE M UNISEX	24.000	672.00
8	8	M60030HTL	MIL HT COOK PANT -SIZE L UNISEX	24.000	192.00

COMMENT

TERMS

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COLLEGE OF DUPAGE
CULINARY DEPT, CHEF MEYERS
425 FAWELL BLVD
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Via Fax:

INV# : 745225

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
716770	09/01/23		KV	BO#001621	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
3	3	M60030HT1X	MIL HT COOK PANT -SIZE1X UNISEX	24.000	72.00
8	8	M60030HT2X	MIL HT COOK PANT -SIZE2X UNISEX	25.500	204.00
2	2	M60030HT3X	MIL HT COOK PANT -SIZE3X UNISEX	27.000	54.00
1	1	M60030HT4X	MIL HT COOK PANT -SIZE4X UNISEX	28.500	28.50
10	10	M4DUP1	COL OF DUPAGE ACCSS BNDL	32.850	328.50
Date: 09/26/2023 Track #: ESTES 1760577501					
MERCHANDISE AMOUNT					8,507.65

COMMENT

TERMS NET 30

TOTAL

8,507.65

"billing@mercertool.com" <billing@mercertool.com>

[External] Invoice 745225 for COLLEGE OF DUPAGE CULINARY ART PO# BO#001621

"billing@mercertool.com" <billing@mercertool.com>

Tue, Sep 26, 2023 at 11:09 PM UTC

CC:

BCC:

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Dear DAVID KRAMER,

Attached is invoice number 745225 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 716770 and your purchase order number BO#001621.

Note: Please DO NOT reply to this email. We do not monitor incoming emails to this address.

Thank you for your business!
Mercer Culinary
1860 Smithtown Avenue
Ronkonkoma, NY 11779

Phone: 631-243-3900

1 attachment

Invoice 745225 for COLLEGE OF DUPAGE CULINARY ART PO# BO#001621.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 747197
Invoice Date: 10/11/2023
PO Number: B0001621
Check Number: E0097643
Check Amount: \$ 9,967.30
Check Date: 10/18/2023
Voucher Number: V0806434
Document Type: AP Invoice

Document Below

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Mercer Tool Corp.

1860 Smithtown Avenue
Ronkonkoma, NY 11779
631-243-3900



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747197	1
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10/11/23	

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SOLD TO:

COLLEGE OF DUPAGE CULINARY ART
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

SHIP TO:

COLLEGE OF DUPAGE
CULINARY DEPT, CHEF MEYERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Via Fax:

INV# : 747197

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
716770	09/01/23		KV	BO#001621	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
8	8	M60012WH1X	MIL UNI CK JKT-WH SZ 1X CTHKNT BTN	37.550	300.40
20	20	M60012WH2X	MIL UNI CK JKT-WH SZ 2X CTHKNT BTN	39.050	781.00
4	4	M60012WH3X	MIL UNI CK JKT-WH SZ 3X CTHKNT BTN	40.550	162.20
1	1	M60012WH4X	MIL UNI CK JKT-WH SZ 4X CTHKNT BTN	42.050	42.05
35	33	MELOGO	EMBROIDERY LOGO		.00
35	33	MELOGO1	EMBROIDERY LOGO		.00
35	33	METEXT1	EMBROIDERY 1 LINE TEXT		.00
Via: FedEx Date: 10/11/2023 Track #: 784924431839					
MERCHANDISE AMOUNT					1,285.65

COMMENT

TERMS NET 30

TOTAL

1,285.65

"billing@mercertool.com" <billing@mercertool.com>

[External] Invoice 747197 for COLLEGE OF DUPAGE CULINARY ART PO# BO#001621

"billing@mercertool.com" <billing@mercertool.com>

Wed, Oct 11, 2023 at 11:07 PM UTC

CC:

BCC:

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Dear DAVID KRAMER,

Attached is invoice number 747197 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 716770 and your purchase order number BO#001621.

Note: Please DO NOT reply to this email. We do not monitor incoming emails to this address.

Thank you for your business!
Mercer Culinary
1860 Smithtown Avenue
Ronkonkoma, NY 11779

Phone: 631-243-3900

1 attachment

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