

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 114826
Invoice Date: 10/3/2023
PO Number: B0001508
Check Number: E0097677
Check Amount: \$ 156.20
Check Date: 10/18/2023
Voucher Number: V0806546
Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195

(773) 777-4000

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

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

DUNS 02-506-6358

Invoice No.	Invoice Date	Page
114826	10/03/23	1

Purchase Order Number	Acct. No	Sales#	Terms	Phone	Ship Via	Order No.
BO 001508	59709	123	NET 30 DAYS		U11	983172

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		201RYBZ	DZ	Step: 1 BRUSH DENTURE BRUSH;FR/ENG;US/CAN	4.30	25.80
3	0	3	457PC	DZ	HOME TRIM;COMP;SOFT;BLSTR	4.70	.00
2	2		228PQ	DZ	GUM CRAYOLA TRAVEL TOOTHBRUSH	5.20	10.40
3	0	3	468PF	DZ	SUPR TIP;SUB CMP;SFT; BLSTR	6.00	.00
6	0	6	895PQ	BX	Step: 2 FLOSS GUM CRAYOLA KIDS FLOSSERS	4.90	.00
2	2		632DB	BX	Step: 3 CUSTOM CARE SOFT PCK;ENV;US PRO;CPN;72/BX	21.00	42.00
2	0	2	IMPKIT	DZ	IMPLANT CARE KIT;US PRO	56.00	.00
1	1		414PQF	BX	Step: 4 BUTLER OPERATORY GUM PROXABRUSH REFILLS TIGHT	5.20	5.20
1	1		612PQA	BX	GUM MODERATE PROXABRUSH GO-	5.20	5.20
1	1		614PQA	BX	GUM WIDE PROXABRUSH GO-	5.20	5.20
12	12		760PB	BX	TONGUE CLEANER;PROF;6/BOX;BIL	5.20	62.40

PLEASE PAY FROM THIS INVOICE 1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax
Total Invoice
Paid in Advance
Amount Due

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

^DETACH AND RETURN THIS PART WITH PAYMENT^

The invoice may reflect a discount, rebate or other price reduction. Discounts may be involved in bundled product arrangements. Buyer is obligated to fully and accurately disclose and appropriately reflect the amount of the discount, rebate or other price reduction in any required cost or charge report to the Medicare or Medicaid programs and to provide appropriate documentation of the price reduction and net cost of the product to the Secretary of the Department of Health and Human Services on request. Seller will provide periodic information to the Buyer reflecting discounts, and other price reductions provided. Buyer may request additional information from the Seller in order to meet Buyer's reporting and disclosure obligations.

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

Fax Number OR Email



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	114826	10/03/23	156.20

Original Invoice

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QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
					12 Lot ID: 3139S Order by email per purchasing sg 9/29/23 Purchase Order# BO 001508		

PLEASE PAY FROM THIS INVOICE	1 1/2% SERVICE CHARGE	Sales Tax	.00
	ADDED AFTER 30 DAYS	Total Invoice	156.20
	18% ANNUALLY	Paid in Advance	.00
		Amount Due	156.20

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

NO CREDIT WILL BE ISSUED FOR UNAUTHORIZED RETURNS. FOR FULL POLICY SEE WWW.SUNSTARAMERICAS.COM

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123	59709	College Of Dupage	114826	10/03/23	156.20

Original Invoice

"USA.Email@us.sunstar.com" <USA.Email@us.sunstar.com>

[External] Sunstar Americas Invoice 114826 Customer 59709

"USA.Email@us.sunstar.com" <USA.Email@us.sunstar.com> Tue, Oct 3, 2023 at 11:31 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 your Sunstar Invoice.

If this document should be sent to a different email/fax please contact us at 1-800-528-8537 or us.pcr@us.sunstar.com with the correct information for your account.

If you have any questions regarding your invoice, contact Customer Service at 1-800-528-8537.

For questions regarding billing please call 1-800-528-8537 and choose option 2 for Accounting.

1 attachment

Invoice.pdf