

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 747552
Invoice Date: 10/13/2023
PO Number: B0001621
Check Number: E0097775
Check Amount: \$ 75.10
Check Date: 10/25/2023
Voucher Number: V0807774
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
747552	1
INVOICE DATE	
10/13/23	

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# : 747552

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
716770	09/01/23	10/13/23	KV	BO#001621	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
2	2	M60022WHXXS	WMN COOK JKT-WH SIZE XXS CLOTH KNOT BTN MILLENNIA	37.550	75.10
2	2	MELOGO	EMBROIDERY LOGO		.00
2	2	MELOGO1	EMBROIDERY LOGO		.00
2	2	METEXT1	EMBROIDERY 1 LINE TEXT		.00
Via: FedEx Date: 10/13/2023 Track #: 785030286848					
MERCHANDISE AMOUNT					75.10

COMMENT

TERMS NET 30

TOTAL

75.10

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

[External] Invoice 747552 for COLLEGE OF DUPAGE CULINARY ART PO# BO#001621

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

Fri, Oct 13, 2023 at 11:30 PM UTC

CC:

BCC:

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Dear DAVID KRAMER,

Attached is invoice number 747552 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 747552 for COLLEGE OF DUPAGE CULINARY ART PO# BO#001621.PDF