

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 117095
Invoice Date: 10/12/2023
PO Number: B0001508
Check Number: E0097796
Check Amount: \$ 32.10
Check Date: 10/25/2023
Voucher Number: V0807134
Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195
(773) 777-4000 Fax: (773) 777-5101

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

DUNS 02-506-6358

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

Invoice No	Invoice Date	Page
117095	10/12/23	1

Purchase Order Number	Customer Acct.	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					
3	3		457PC	DZ	Step: 1 BRUSH DOME TRIM;COMP;SOFT;BLSTR	4.70	14.10
3	3		468PF	DZ	SUPR TIP;SUB CMP;SFT; BLSTR	6.00	18.00
					Step: 2 FLOSS		
6	0	6	895PQ	BX	GUM CRAYOLA KIDS FLOSSERS	4.90	.00
					Step: 3 CUSTOM CARE		
2	0	2	IMPKIT	DZ	IMPLANT CARE KIT;US PRO	56.00	.00
Order by email per purchasing sg 9/29/23 Purchase Order# BO 001508							

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax .00

Total Invoice 32.10

Paid in Advance .00

Amount Due 32.10

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

^DETACH AND RETURN THIS PART WITH PAYMENT^

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

Fax Number

E-mail



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	117095	10/12/23	32.10

Invoice Reprint

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Fri, Oct 13, 2023 at 05:05 PM UTC

CC:

BCC:

1 attachment

3363_001.pdf