

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 581284089
Invoice Date: 9/5/2024
PO Number: B0002429
Check Number: 0330308
Check Amount: \$ 2,007.16
Check Date: 09/24/2024
Voucher Number: V0850440
Document Type: AP Invoice

Document Below



INVOICE

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 581284089

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101
630-942-4466

SHIP TO:
COLLEGE OF DUPAGE WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Billing doc#		Purchase Order #		Invoice Date		TERMS			
699765090		4011597522		09/05/2024					
UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via			
1Z4546260331691671		26147118	5	1	142.781	UNITED PARCEL SERVICE			
LINE #	PRODUCT	DESCRIPTION			QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
000780	P1414202	MTX SOCOLOR 6AA			4	4	8.46 30 %	5.92	23.68
000480	P1417402	MTX SOCOLOR 4M			3	3	8.46 30 %	5.92	17.76
000430	P1417502	MTX SOCOLOR 5M			6	6	8.46 30 %	5.92	35.52
000550	P1417602	MTX SOCOLOR 6M			4	4	8.46 30 %	5.92	23.68
000140	P1420102	MTX SOCOLOR 5VR			6	6	8.46 30 %	5.92	35.52
000050	P1420202	MTX SOCOLOR 4RV+			3	3	8.46 30 %	5.92	17.76
000670	P1420302	MTX SOCOLOR 6RV+			3	3	8.46 30 %	5.92	17.76
000880	P1420402	MTX SOCOLOR 5RR+			6	6	8.46 30 %	5.92	35.52
000180	P1420502	MTX SOCOLOR 6RR+			3	3	8.46 30 %	5.92	17.76
000020	P2156700	MTX SOCOLOR 2N			3	3	8.46 30 %	5.92	17.76
000900	P2156800	MTX SOCOLOR 3N			3	3	8.46 30 %	5.92	17.76
000740	P2156900	MTX SOCOLOR 4N			3	3	8.46 30 %	5.92	17.76
000290	P2157000	MTX SOCOLOR 5N			6	6	8.46 30 %	5.92	35.52
000750	P2157100	MTX SOCOLOR 6N			6	6	8.46 30 %	5.92	35.52
000270	P1066102	MTX SOCOLOR SYNC 8N			6	6	6.66 30 %	4.66	27.96
000590	P1066202	MTX SOCOLOR SYNC 6N			6	6	6.66 30 %	4.66	27.96
000650	P1066902	MTX SOCOLOR SYNC 4A			6	6	6.66 30 %	4.66	27.96
000760	P1067402	MTX SOCOLOR SYNC 8V			6	6	6.66 30 %	4.66	27.96
000820	P1067702	MTX SOCOLOR SYNC 8WN			6	6	6.66 30 %	4.66	27.96
000530	P1067902	MTX SOCOLOR SYNC 6WN			6	6	6.66 30 %	4.66	27.96
000410	P1068002	MTX SOCOLOR SYNC 5WN			6	6	6.66 30 %	4.66	27.96
000390	P1068302	MTX SOCOLOR SYNC 8M			5	5	6.66 30 %	4.66	23.30
000630	P1068402	MTX SOCOLOR SYNC 7M			4	4	6.66 30 %	4.66	18.64

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 581284089

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PAYER: 10972545

Billing doc#		Purchase Order #		Invoice Date		TERMS			
699765090		4011597522		09/05/2024					
UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via			
1Z4546260331691671		26147118	5	1	142.781	UNITED PARCEL SERVICE			
LINE #	PRODUCT	DESCRIPTION			QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE EXTENSION (US\$)
000320	P1068502	MTX SOCOLOR SYNC 6M			5	5	6.66	30 %	4.66 23.30
000800	P1069002	MTX SOCOLOR SYNC 7MM			3	3	6.66	30 %	4.66 13.98
000200	P1069802	MTX SOCOLOR SYNC 4BR			4	4	6.66	30 %	4.66 18.64
000300	P1070102	MTX SOCOLOR SYNC 8G			5	5	6.66	30 %	4.66 23.30
000860	P1072102	MTX SOCOLOR SYNC HDRR			3	3	6.66	30 %	4.66 13.98
000080	P1072202	MTX SOCOLOR SYNC HDRV			3	3	6.66	30 %	4.66 13.98
000160	P1073202	MTX SOCOLOR SYNC 5VV			4	4	6.66	30 %	4.66 18.64
000610	P1073602	MTX SOCOLOR SYNC 9GV			5	5	6.66	30 %	4.66 23.30
000570	P1073702	MTX SOCOLOR SYNC 4RB			6	6	6.66	30 %	4.66 27.96
000340	P1115602	MTX SOCOLOR SYNC 5N			6	6	6.66	30 %	4.66 27.96
000500	P2086400	MTX SOCOLOR SYNC 9NA			4	4	6.66	30 %	4.66 18.64
000100	P0415003	MTX DEV UNIV 10 VOL LTR			6	6	8.15	30 %	5.71 34.26
000250	P0415303	MTX DEV UNIV 20 VOL LTR			6	6	8.15	30 %	5.71 34.26
000910	E4014400	MTX TR2 FOOD FOR SOFT OIL 1.69OZ			4	4	15.89	30 %	11.12 44.48
000730	P1090701	MTX TR2 HI AMP FOAM VOL 9OZ			6	6	11.79	0 %	11.79 70.74
000450	P1106901	MTX TR2 COL OBS COL COND LTR			2	2	20.50	30 %	14.35 28.70
000690	P1107702	MTX TR2 COL OBS SHAMP LTR			2	2	20.50	30 %	14.35 28.70
000510	P1108502	MTX TR2 SO SILVER SHAMP LTR			4	4	20.50	30 %	14.35 57.40
000030	P1132602	MTX TR2 HI AMP PROFORMA HSPRAY 10.1			6	6	12.30	0 %	12.30 73.80
000470	P2103900	MTX TR2 ACCD CURL SHAMP LTR			2	2	20.50	30 %	14.35 28.70
000710	P2105901	MTX TR2 ACCD GEL 6.7OZ			3	3	11.79	0 %	11.79 35.37
000380	P2456200	MTX TR2 FOOD FOR SOFT SHAMP LTR			1	1	20.50	0 %	20.50 20.50
000381	P2456200	MTX TR2 FOOD FOR SOFT SHAMP LTR			1	1	20.50	100 %	0.00 0.00
P2456200 Average 2 @ 10.25									
000070	P2456300	MTX TR2 FOOD FOR SOFT COND LTR			1	1	20.50	0 %	20.50 20.50
000071	P2456300	MTX TR2 FOOD FOR SOFT COND LTR			1	1	20.50	100 %	0.00 0.00
P2456300 Average 2 @ 10.25									
000220	P2651900	MTX TR2 ACCD WAVE COND LTR			2	2	20.50	30 %	14.35 28.70
000360	P1782601	MTX LIGHT MASTER BLEACH 2LB			3	3	33.83	30 %	23.68 71.04
000120	P1988201	MTX LIGHT MASTER BONDER INSIDE 2LB			3	3	39.46	30 %	27.62 82.86
000010	P2389500	MTX LIGHT MASTER OPEN AIR PRE-BONDED 2LB			2	0	0.00	0 %	
000230	P2608100	MTX BLG SCALPSYNC UNIVERSAL			2	2	21.53	30 %	15.07 30.14

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 581284089

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS			
699765090	4011597522	09/05/2024				
UPS Tracking #	Shipment	Cartons	Pallets	Weight	Ship Via	
1Z4546260331691671	26147118	5	1	142.781	UNITED PARCEL SERVICE	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE	%	UNIT PRICE	EXTENSION (US\$)
000840	P2636700	COND LTR MTX BLG SCALPSYNC CLAR SHAMP LTR	2	2	21.53	30 %	15.07	30.14

								215 SUB-TOTAL 1,530.91
								Processing and Handling Fee 11.95
								INVOICE TOTAL 1,542.86
Items Purchased								=====
Taxable: 0.00								PLEASE PAY THIS AMOUNT BY 10/31/2024--> 1,542.86
Non-Taxable: 1,530.91								=====
IF RECD BEFORE 09/15/2024 CASH DISCOUNT IS								15.43

Please complete this section and remit with payment to:

62558 Collections Center Drive
Chicago, IL 60693-0625

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	699765090	581284089	1,542.86	09/15/2024	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

You have agreed to SalonCentric's Terms of Sale with this order.
Scan the QR code for additional details or contact our Customer
Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"NOREPLY@SALONCENTRIC.COM" <NOREPLY@SALONCENTRIC.COM>

[External] Here's Your Invoice # 0699765090

"NOREPLY@SALONCENTRIC.COM" <NOREPLY@SALONCENTRIC.COM>

Fri, Sep 6, 2024 at 10:39 AM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 581821936
Invoice Date: 9/13/2024
PO Number: B0002429
Check Number: 0330308
Check Amount: \$ 2,007.16
Check Date: 09/24/2024
Voucher Number: V0850428
Document Type: AP Invoice

Document Below



INVOICE

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 581821936

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101
630-942-4466

SHIP TO:
COLLEGE OF DUPAGE WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Billing doc#		Purchase Order #		Invoice Date		TERMS			
6000470239		4012045783		09/13/2024					
UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via			
1Z4546260331705138		26201654	2	1	30.484	UNITED PARCEL SERVICE			
LINE #	PRODUCT	DESCRIPTION			QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
000560	P1066002	MTX SOCOLOR SYNC 10N			3	3	6.66 30 %	4.66	13.98
000120	P1067302	MTX SOCOLOR SYNC 10V			6	6	6.66 30 %	4.66	27.96
000510	P2555500	MTX SOCOLOR SYNC 10NV			3	3	6.66 30 %	4.66	13.98
000430	P1782601	MTX LIGHT MASTER BLEACH 2LB			6	6	33.83 30 %	23.68	142.08
000450	P0057007	RDK SHD EQ 07V			2	2	7.42 30 %	5.20	10.40
000290	P0057700	RDK SHD EQ 08V			3	3	7.42 30 %	5.19	15.57
000140	P1007906	RDK SHD EQ 08GI L1409			3	3	7.42 30 %	5.19	15.57
000540	P1176808	RDK SHD EQ 09P			3	3	7.42 30 %	5.19	15.57
000490	P1176907	RDK SHD EQ 07P			3	3	7.42 30 %	5.19	15.57
000240	P1177007	RDK SHD EQ 07N			3	3	7.42 30 %	5.19	15.57
000260	P1177207	RDK SHD EQ 09NW			2	2	7.42 30 %	5.20	10.40
000410	P1503200	RDK SHD EQ 07T STEEL 2OZ			3	3	7.42 30 %	5.19	15.57
000580	P1509902	RDK SHD EQ 08T SILVER 2OZ			3	3	7.42 30 %	5.19	15.57
000160	P1538206	RDK SHD EQ 09T			3	3	7.42 30 %	5.19	15.57
000040	P1540306	RDK SHD EQ 09V			6	6	7.42 30 %	5.19	31.14
000060	P1540806	RDK SHD EQ 08N			3	3	7.42 30 %	5.19	15.57
000080	P1677304	RDK SHD EQ 010VV			3	3	7.42 30 %	5.19	15.57
000200	P1677404	RDK SHD EQ 010GI			3	3	7.42 30 %	5.19	15.57
000390	P1677504	RDK SHD EQ 010N			3	3	7.42 30 %	5.19	15.57
000180	P1854902	RDK SHD EQ 07M			3	3	7.42 30 %	5.19	15.57
000010	P2090204	RDK SHD EQ 010VG			3	0	0.00 0 %		
000330	P1753001	PUL SEMI NEVERMORE 4OZ L1808			2	2	9.27 100 %	0.00	0.00
000100	P1753803	PUL SEMI BLUSH 4OZ L1702			2	2	9.27 100 %	0.00	0.00

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 581821936

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
6000470239	4012045783	09/13/2024			
UPS Tracking #	Shipment	Cartons	Pallets	Weight	Ship Via
1Z4546260331705138	26201654	2	1	30.484	UNITED PARCEL SERVICE

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE	%	UNIT PRICE	EXTENSION (US\$)
000310	P1754203	PUL SEMI CUPID 4OZ L1702	2	2	9.27	100 %	0.00	0.00
000520	P1754402	PUL SEMI FIREBALL 4OZ L1702	2	2	9.27	100 %	0.00	0.00
000350	P1754603	PUL SEMI JAM 4OZ L1702	2	2	9.27	100 %	0.00	0.00
000220	P1756203	PUL SEMI VELVET 4OZ L1702	2	2	9.27	100 %	0.00	0.00
000470	P1908900	PUL SEMI TRAGIC 4OZ L2003	2	2	9.27	100 %	0.00	0.00
000370	P2158100	PUL SEMI SORCERY 4OZ	2	2	9.27	100 %	0.00	0.00
000020	P2158501	PUL SEMI PYRO 4OZ	2	0	0.00	0 %	0.00	0.00
000280	P2638700	PUL SEMI EXOPLANET 4OZ	2	2	9.27	100 %	0.00	0.00

85 SUB-TOTAL 452.35
Processing and Handling Fee 11.95
INVOICE TOTAL 464.30

Items Purchased =====
Taxable: 0.00 PLEASE PAY THIS AMOUNT BY 10/31/2024--> 464.30
Non-Taxable: 452.35 =====
IF RECD BEFORE 09/23/2024 CASH DISCOUNT IS 4.64

Please complete this section and remit with payment to:

**62558 Collections Center Drive
Chicago, IL 60693-0625**

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	6000470239	581821936	464.30	09/23/2024	

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Scan the QR code for additional details or contact our Customer
Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"NOREPLY@SALONCENTRIC.COM" <NOREPLY@SALONCENTRIC.COM>

[External] Here's Your Invoice # 6000470239

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Sat, Sep 14, 2024 at 09:41 AM UTC

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