

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 815848-00
Invoice Date: 8/21/2024
PO Number: B0002350
Check Number: E0103091
Check Amount: \$ 25,650.00
Check Date: 09/04/2024
Voucher Number: V0845647
Document Type: AP Invoice

Document Below

Invoice



Invoice Date	Due Date	Customer #	Invoice #
8/21/24	9/20/24	5329	815848-00
PO Date	PO #	Page #	
7/30/24	BO002350	1	

Bill To
COLLEGE OF DUPAGE CULINARY ART 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE CULINARY ART DAVID KRAMER/LAURA LERDAL 425 FAWELL BLVD GLEN ELLYN, IL 60137

Correspondence To
Mercer Tool Corp, 1860 Smithtown Avenue, Ronkonkoma, NY 11779

Instructions			
Via	Shipped	Terms	Package ID
UPS GROUND	8/21/24	Net 30	FEDEXFT 8624075725

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Unit Price	Amount(Net)
1	M4DUP COLLEGE OF DUPAGE CULNRY SET	100	0	100	256.50	25,650.00
1	Lines Total	Qty Shipped Total 100			Subtotal	25,650.00
					Total	25,650.00

[External] Invoice for order 815848-00

Mercer Billing <Billing@mercerculinary.com>

Wed, Aug 21, 2024 at 11:45 AM 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.

Hello,

Please find attached your current invoice for purchases with Mercer Culinary .

Many thanks,
Mercer Culinary
1860 Smithtown Avenue
Ronkonkoma, NY 11779
Phone: 631-243-3900

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

Invoice_815848-00.pdf

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