

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609975
Vendor Name: Bailey Pottery Equipment Corp
Invoice Number: 0566360-IN
Invoice Date: 1/13/2025
PO Number: P0014593
Check Number: 0333796
Check Amount: \$ 67.17
Check Date: 01/22/2025
Voucher Number: V0865253
Document Type: AP Invoice

Document Below

BAILEY POTTERY EQUIPMENT CORP.
AND
CERAMIC SUPPLY



62 Tenbroeck Ave
Kingston NY 12401
((84) 5) -339-3721

Invoice

Page: 1

Invoice Number: 0566360-IN

Invoice Date: 1/13/2025

Order Number: 0591397

Order Date: 11/11/2024

Salesperson: SB

Customer Number: 01-SC2216

Sold To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
GlenEllyn, IL 60137-6599

Ship To:

College of DuPage
LEVI YASTROW
425 FAWELL BLVD.
PO# P0014593
Glen Ellyn, IL 60137

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
P0014593	UPS GRNC-NC	ORIGIN	Net 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Discount % Applied	Price	Amount
M-500-50T-7 5" COLLAR ASSEMBLY (REPLACEMEN	EACH	1.000	1.000	0.000	0.00	50.000	50.00

Net Invoice: 50.00
Less Discount: 0.00
Freight: 17.17
Sales Tax: 0.00
Invoice Total: 67.17

"denise@baileypottery.com" <denise@baileypottery.com>

[External] Invoice0566360

"denise@baileypottery.com" <denise@baileypottery.com>

Tue, Jan 14, 2025 at 01:52 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.

Dear College of DuPage

Attached is a copy of your invoice for the shipment that left our dock yesterday.

Thank you for your order!

Bailey Pottery Equip.
800-431-6067

1 attachment

0566360IN.PDF