

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 4721544
Invoice Date: 1/23/2025
PO Number: P0015029
Check Number: E0105323
Check Amount: \$ 1,147.25
Check Date: 01/28/2025
Voucher Number: V0866183
Document Type: AP Invoice

Document Below

BLICK
art materials

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.

INVOICE DATE**INVOICE NO.**

P0015029

1/23/25

4721544

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA[illegible]

Items back ordered or shipped from factory will be invoiced separately. Items substituted are equal or higher value. We substitute to assure a complete order as rapidly as possible.

U - Indicates Items substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled - Not Available
C - Indicates Items Cancelled by Customer

ALL DISCOUNTS ARE REFLECTED IN THE PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

CLAIMANT'S CERTIFICATION: I Certify that this bill is correct; that the articles have been furnished as stated herein; that no bonus has been given or received by any person; and that the amount herein is justly due and owing

[External] 4721544

"arinvoices@dickblick.com" <arinvoices@dickblick.com>

Fri, Jan 24, 2025 at 03:11 AM UTC

CC:

BCC:

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The attachment is a fax message that originated at Blick Art Materials.

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1 attachment

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