

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1609975

**Vendor Name:** Bailey Pottery Equipment Corp

**Check Details:**

**Check Number:** 0337538

**Check Amount:** \$ 86.53

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 0571542-IN

**Invoice Date:** 3/13/2025

**PO Number:** P0016258

**Voucher Number:** V0879257

**Document Type:** AP Invoice

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**Document Below**

BAILEY POTTERY EQUIPMENT CORP.  
AND  
CERAMIC SUPPLY



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

Invoice

Page: 1

Invoice Number: 0571542-IN

Invoice Date: 3/13/2025

Order Number: 0603037

Order Date: 3/7/2025

Salesperson: GC

Customer Number: 01-SC2216

Sold To:

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

Ship To:

College of DuPage  
ATTN: LEVI YASTROW  
425 Fawell Blvd.  
PO# P0016258  
GLEN ELLYN, IL 60137

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
P0016258	UPS GRNC-NC	ORIGIN	Net 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Discount % Applied	Price	Amount
C-030-037 Manganese Dioxide 325M	LB	5.000	5.000	0.000	0.00	2.898	14.49
C-030-016 Copper Oxide- BLACK	LB	2.000	2.000	0.000	0.00	27.000	54.00

Net Invoice: 68.49  
Less Discount: 0.00  
Freight: 18.04  
Sales Tax: 0.00  
**Invoice Total:** 86.53

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

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**[External] Invoice0571542**

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

Fri, Mar 14, 2025 at 01:47 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

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**1 attachment**

0571542IN.PDF