

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403783

Vendor Name: Beracha Incorporated,DBA Goldstartool.com

Check Details:

Check Number: 0337541

Check Amount: \$ 954.96

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 172524

Invoice Date: 2/4/2025

PO Number: P0015698

Voucher Number: V0878449

Document Type: AP Invoice

Document Below

**INVOICE**

Date: 02/04/2025 03:28 PM
Order Id: 172524
Order Status: Accepted
Payment Method: CREDIT30
Delivery Method: Standard delivery
Delivery to: Residential address


GoldStar Tool Cutting & Sewing Supplies
 921 E. 8th Street, Los Angeles
 CA 90021, United States
 CALL US: **1.800.868.4419** **1.213.623.8805**
 Fax: **1.213.623.8813**
 Email: sales@goldstartool.com

Billing Address:

Name: College of Dupage Accounts Payable
Company: College of DuPage
Address: 425 Fawell Blvd BIC 1441 , Glen Ellyn, 60137 IL USA
Phone: 630-942-2238
E-mail: invoicing@cod.edu

Shipping Address:

Name: College of Dupage Accounts Payable
Company: College of DuPageShipping & Receiving
Address: 425 Fawell Blvd , Glen Ellyn, 60137 IL USA

Item	Quantity	Unit Cost	Cost
 GS-PP481_48-200 Manila Pattern Paper Choose Width/Length: 48" Wide 400 Feet 125 WT	1	\$249.99	\$249.99
MU663 Muslin Fabric 63" Wide 100 YARDS LAUSD	2	\$349.99	\$699.98

Shipping method:

Standard delivery

Delivery to:

Residential address

Comments:

Purchase Order #: P0015698
 Purchase Order #: P0015698
 BERACHA DBA Goldstartool.com
 Date: 02/04/2025
 Transaction #: 4396228
 Authorized By: Kellen Fitzpatrick
 Requested By: Kayla Kurtzweil
 RequesterEmail:kurtzweilk760@cod.edu
 Phone: 630-942-2882
 Supplier Address:
 BERACHA DBA Goldstartool.com
 921 E 8th St
 Los Angeles, California 90021
 United States
 Attn: Davod Akh
 Phone: 800-868-4419
 Ship To:
 College of DuPage
 College of DuPageShipping & Receiving
 425 Fawell Blvd.
 Glen Ellyn, IL 60137
 United States
 Attn: Nelson Cantada,Fashion Studies
 Phone: 630-942-2238
 Bill To:
 College of DuPage
 College of DuPage Accounts Payable
 425 Fawell Blvd.
 Glen Ellyn, IL 60137
 United States
 Attn: invoicing@cod.edu

Sub-Total:**\$ 949.97**

Coupon discount:

\$ 0.00

Gift certificate(s) value:

\$ 0.00

Another discount:

\$ 0.00

Sales Tax:

\$ 0.00

Shipping:

\$ 4.99

TOTAL:**\$ 954.96**

"GST @ David" <david@goldstartool.com>

[External] Re: College of DuPage - PO #P0015698

"GST @ David" <david@goldstartool.com>

Tue, Feb 4, 2025 at 11:30 PM UTC

CC: Kurtzweil, Kayla <kurtzweilk760@cod.edu>, GST @ Accountant <accountant@goldstartool.com>, Invoicing <invoicing@cod.edu>

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.

thank you



David Akhamzadeh
CEO, GoldStar Tool

[1.800.868.4419](tel:18008684419) | [1.213.476.1643](tel:12134761643) | www.goldstartool.com

david@goldstartool.com

[921 E. 8th Street, Los Angeles, CA 90021](#)



**\$4.99 SHIPPING IN
USA ON MOST OF
OUR INVENTORY!**



IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

From: Fitzpatrick, Kellen <fitzpatrickk286@cod.edu>

Sent: Tuesday, February 4, 2025 2:38 PM

To: GST @ David <david@goldstartool.com>; GST @ Jennifer <jennifer@goldstartool.com>

Cc: Kurtzweil, Kayla <kurtzweilk760@cod.edu>

Subject: College of DuPage - PO #P0015698

Dear Vendor,

Attached is a College of DuPage (COD) Purchase Order for processing.

Please review the attached **Purchase Order** and **confirm receipt** to the **Requester** who is copied on this email.

Please work directly with them to ensure this order is processed accordingly.

SHIPPING & RECEIVING

College of DuPage requests **all packages** include the **Purchase Order Number** for each shipment.

All deliveries should be sent to:

College of DuPage Shipping & Receiving

425 Fawell Blvd.

Glen Ellyn, IL 60137

Warehouse Hours: Monday through Friday: 7:30am to 4:00pm

Shipping & Receiving Questions should be directed to the COD Warehouse at: 630-942-2550

INVOICE QUESTIONS (**Procurement Services does not process payments)**

-

Invoice questions should be directed to the Accounts Payable department at acctpay@cod.edu or 630-942-2228.

Please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in **P DF format** to invoicing@cod.edu **to ensure proper approval routing and expedited payments.**

Submission of Invoices Instructions

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- Only send one PDF attachment per email
- One invoice per email is required

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Thank you!

Procurement Services

Purchasing@cod.edu

1 attachment

172524.pdf