

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457358

Vendor Name: Brick Wall Inc,DBA Krueger Pottery Supply

Check Details:

Check Number: 0336368

Check Amount: \$ 120.99

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 163415

Invoice Date: 2/18/2025

PO Number: P0015929

Voucher Number: V0873057

Document Type: AP Invoice

Document Below



Krueger Pottery Supply

1449 Strassner Dr.
Brentwood, Missouri 63144

www.kruegerpottery.com
314-963-0180

Invoice

| Date | SO Number | Invoice Number |
|-----------|-----------|----------------|
| 2/18/2025 | 7211 | 163415 |

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| Bill to |
| College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 |

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| Ship to |
| College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Levi Yastrow - Art Ceramics |

| P.O. # | Order Method | Sales Rep | Terms | Due Date | Ship Date | Ship By | |
|-----------|---|-----------|---------|------------------|-----------|---------------|-------|
| P0015929 | email | RSCR | Net 30 | 3/20/2025 | 2/17/2025 | Ship Best Way | |
| Code | Description | Ordered | Shipped | Prev. Shipped | Backorder | Price | Total |
| 1000142 | Skutt - KM/T Parts - 1584 - Feeder Wire Set for KM1018 & KM1018-3 | 1 | 1 | 0 | 0 | 45.00 | 45.00 |
| 1000133 | Skutt - KM/T Parts - 2564 - Harness Wire Set for KM1018 & KM818 | 1 | 1 | 0 | 0 | 39.00 | 39.00 |
| 1000213 | Skutt - Misc. Parts - 0169M16587 - Peep Plug | 4 | 4 | 0 | 0 | 7.50 | 30.00 |
| FLAT RATE | KILNPARTS.COM FLAT RATE SHIPPING BY UPS OR US MAIL USPS Package 1 Tracking #: 9405511206206472073383 Shipping Charges: \$7.70 | 1 | 1 | 0 | | 6.99 | 6.99 |
| | | | | Total | | \$120.99 | |
| | | | | Payments/Credits | | \$0.00 | |
| | | | | Balance Due | | \$120.99 | |



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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Feb 25, 2025 at 08:49 PM UTC

CC:

BCC:

1 attachment

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