

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087705

Vendor Name: SalonCentric Inc.

Check Details:

Check Number: 0337594

Check Amount: \$ 968.64

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 594895113

Invoice Date: 3/13/2025

PO Number: B0002429

Voucher Number: V0879135

Document Type: AP Invoice

Document Below



INVOICE

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 594895113

PAYER: 10972545

Shop 24/7 at SalonCentric.com | Download Our App

BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101
630-942-4466

SHIP TO:
COLLEGE OF DUPAGE WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| Billing doc# | | Purchase Order # | | Invoice Date | | TERMS | | | |
|--------------------|----------|---------------------------------|---------|--------------|-------------|-----------------------|-------------------------------|------------|------------------|
| 6014170347 | | 002429 | | 03/13/2025 | | | | | |
| UPS Tracking # | | Shipment | Cartons | Pallets | Weight | Ship Via | | | |
| 1Z4546260331978095 | | 27537954 | 6 | 1 | 132.203 | UNITED PARCEL SERVICE | | | |
| LINE # | PRODUCT | DESCRIPTION | | | QTY ORDERED | QTY SHIPPED | REGULAR DISCOUNT UNIT PRICE % | UNIT PRICE | EXTENSION (US\$) |
| 000020 | P1284802 | MTX SOCOLOR EX COVERAGE 505M | | | 4 | 4 | 8.61 30 % | 6.03 | 24.12 |
| 000130 | P1294102 | MTX SOCOLOR EX COVERAGE 508W | | | 6 | 6 | 8.61 30 % | 6.03 | 36.18 |
| 000040 | P1295902 | MTX SOCOLOR EX COVERAGE 506N | | | 4 | 4 | 8.61 30 % | 6.03 | 24.12 |
| 000060 | P1296002 | MTX SOCOLOR EX COVERAGE 507N | | | 6 | 6 | 8.61 30 % | 6.03 | 36.18 |
| 000080 | P1296102 | MTX SOCOLOR EX COVERAGE 508N | | | 6 | 6 | 8.61 30 % | 6.03 | 36.18 |
| 000100 | P1296202 | MTX SOCOLOR EX COVERAGE 509N | | | 6 | 6 | 8.61 30 % | 6.03 | 36.18 |
| 000200 | P1420302 | MTX SOCOLOR 6RV+ | | | 4 | 4 | 8.61 30 % | 6.03 | 24.12 |
| 000010 | P2156700 | MTX SOCOLOR 2N | | | 6 | 6 | 8.61 30 % | 6.03 | 36.18 |
| 000120 | P2223100 | MTX SOCOLOR EX COVERAGE 507NW | | | 6 | 6 | 8.61 30 % | 6.03 | 36.18 |
| 000150 | P0415003 | MTX DEV UNIV 10 VOL LTR | | | 15 | 15 | 8.15 30 % | 5.70 | 85.50 |
| 000170 | P0415303 | MTX DEV UNIV 20 VOL LTR | | | 10 | 10 | 8.15 30 % | 5.71 | 57.10 |
| 000220 | P1624101 | MTX TXT OPTICURL PERM EX BODY | | | 7 | 7 | 8.71 30 % | 6.10 | 42.70 |
| 000240 | P1624201 | MTX TXT OPTICURL PERM VARIABLE | | | 3 | 3 | 8.71 30 % | 6.10 | 18.30 |
| 000300 | P1106901 | MTX TR2 COL OBS COL COND LTR | | | 3 | 3 | 22.55 30 % | 15.78 | 47.34 |
| 000280 | P1107702 | MTX TR2 COL OBS SHAMP LTR | | | 3 | 3 | 22.55 30 % | 15.78 | 47.34 |
| 000330 | P1651200 | MTX TR2 KEEP ME VIVID SHAMP LTR | | | 3 | 0 | 0.00 0 % | | |
| 000340 | P1651600 | MTX TR2 KEEP ME VIVID COND LTR | | | 3 | 0 | 0.00 0 % | | |
| 000320 | P2456200 | MTX TR2 FOOD FOR SOFT SHAMP LTR | | | 3 | 3 | 22.55 30 % | 15.78 | 47.34 |
| 000260 | P1782601 | MTX LIGHT MASTER BLEACH 2LB | | | 6 | 6 | 34.85 30 % | 24.40 | 146.40 |
| 000480 | P1752102 | PUL SEMI CANDY 4OZ L1707 | | | 3 | 3 | 9.27 30 % | 6.49 | 19.47 |
| 000520 | P1753001 | PUL SEMI NEVERMORE 4OZ L1808 | | | 3 | 0 | 0.00 0 % | | |
| 000530 | P1753102 | PUL SEMI NIGHTFALL 4OZ L1702 | | | 2 | 2 | 9.27 30 % | 6.49 | 12.98 |
| 000500 | P2800300 | PU RT SEMI COL VELVET 4 FLOZ | | | 4 | 4 | 9.27 30 % | 6.49 | 25.96 |



INVOICE

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
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PAYER: 10972545

| Billing doc# | Purchase Order # | Invoice Date | TERMS | | |
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| LINE # | PRODUCT | DESCRIPTION | QTY ORDERED | QTY SHIPPED | REGULAR DISCOUNT UNIT PRICE | % | UNIT PRICE | EXTENSION (US\$) |
|---------------------|----------|--|----------------|--|--------------------------------|-----|---------------|---------------------|
| 000350 | PP084284 | ARN SPR BLOOM RUSH MIXED DISP X12 C2502 | 1 | 1 | 101.40 | 0 % | 101.40 | 101.40 |
| 000190 | PP022963 | KNG SHIP SHAPE CLEANER BOX 2LB | 2 | 2 | 7.71 | 0 % | 7.71 | 15.42 |
| | | | | ----- | | | | ----- |
| | | | | 110 | SUB-TOTAL | | | 956.69 |
| | | | | Processing and Handling Fee | | | | 11.95 |
| | | | | INVOICE TOTAL | | | | 968.64 |
| Items Purchased | | ===== | | | | | | ----- |
| Taxable: 0.00 | | PLEASE PAY THIS AMOUNT BY 04/30/2025--> | | | | | | 968.64 |
| Non-Taxable: 956.69 | | ===== | | | | | | ===== |
| | | | | IF RECD BEFORE 03/23/2025 CASH DISCOUNT IS | | | | 9.69 |

Please complete this section and remit with payment to:
62558 Collections Center Drive
Chicago, IL 60693-0625

| Customer Number | For office use only: Billing Doc# | Invoice number | Invoice amount | Payment due | Payment amount |
|-----------------|--------------------------------------|----------------|----------------|-------------|----------------|
| 10972545 | 6014170347 | 594895113 | 968.64 | 03/23/2025 | |

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

You have agreed to SalonCentric's Terms of Sale with this order.
Scan the QR code for additional details or contact our Customer
Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"NOREPLY@SALONCENTRIC.COM" <NOREPLY@SALONCENTRIC.COM>

[External] Here's Your Invoice # 6014170347

"NOREPLY@SALONCENTRIC.COM" <NOREPLY@SALONCENTRIC.COM>

Fri, Mar 14, 2025 at 10:07 AM 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.

Thank you for your Order! We've attached a copy of your invoice for your records.
SalonCentric's [Terms of Sale](#) with this order.

Click on the Track My Order link below to track your shipment.

[Track My Order](#)

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2 attachments

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Here's Your Invoice # 6014170347.PDF