

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1756811

Vendor Name: Museum Store Products Inc.

Check Details:

Check Number: E0108125

Check Amount: \$ 1,528.23

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 40926A

Invoice Date: 6/3/2025

PO Number: B0002773

Voucher Number: V0889343

Document Type: AP Invoice

Document Below



Museum Store Products

430 Sandshore Road
Units 4/5
Hackettstown, NJ 07840

Invoice

Date	Invoice #
6/3/2025	40926A

Bill To
MCANINCH ARTS CENTER AT THE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137 fanellice379@cod.edu, murray166@cod.edu

Ship To
MCANINCH ARTS CENTER AT THE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
35385A		Net 30	7/3/2025	WOOD	5/19/2025	UPS

Item	Description	Ordered	Ship	Rate	Backordered	Amount
MAGNET - 2.5X3.5	GREAT WAVE - HOKUSAI	125	125	1.80	0	225.00
MAGNET - 2.5X3.5	FINE WIND, MT FUJI - HOKUSAI	100	100	1.80	0	180.00
MAGNET - 2.5X3.5	ASAKUSA RICEFIELDS AND TORINOMACHI FESTIVAL - HIROSHIGE	75	75	1.80	0	135.00
MAGNET - 7X1.875 AC...	ON THE SEA - KUNYOSHI	50	50	5.25	0	262.50
BUTTON - 2.25"	GREAT WAVE - HOKUSAI	75	75	0.85	0	63.75
BUTTON - 1.5"	GREAT WAVE - HOKUSAI	75	75	0.65	0	48.75
MUG - 11OZ	GREAT WAVE - HOKUSAI	24	24	5.75	0	138.00
NOTEBOOK - SPIRAL S...	ASAKUSA RICEFIELDS AND TORINOMACHI FESTIVAL - HIROSHIGE	30	30	11.75	0	352.50
SHIP/HANDLING				122.73		122.73
BO 002713 05-60-11900-5408001						

Phone #	Fax #	For Billing Inquiries:
908-852-2078	908-852-5118	cassy@museumstoreproducts.com

Total	\$1,528.23
Payments/Credits	\$0.00
Balance Due	\$1,528.23

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Museum Store Products Invoice 40926A \$1,528.23

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Tue, Jun 3, 2025 at 05:30 PM UTC

CC:

BCC:

For processing. Thank you!

Linda Sharbaugh

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

1 attachment

Museum Store Products Invoice 40926A \$1,528.23 6.3.25.pdf