

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764404

Vendor Name: Zad Fashion, Inc

Check Details:

Check Number: 0340081

Check Amount: \$ 331.02

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 00348566

Invoice Date: 6/9/2025

PO Number: B0002762

Voucher Number: V0889351

Document Type: AP Invoice

Document Below

INVOICE

00348566

Page: 1 of 2

Invoice No: 00348566

Customer ID: 35175

ZAD

8070 SW NIMBUS AVE., SPACE 6DE
BEAVERTON, OR 97008

ZAD HAS MOVED!
Please note our new address:
8070 SW Nimbus Ave, Space 6DE
Beaverton OR, 97008

SOLD TO:

35175

COLLEGE OF DUPAGE
425 FAWELL BLVD
MCANINCH ARTS CENTER
GLEN ELLYN, IL 60137
630/942-2760

SHIP TO:

35175

COLLEGE OF DUPAGE
425 FAWELL BLVD
MCANINCH ARTS CENTER
GLEN ELLYN, IL 60137
630/942-2760

THANK YOU FOR YOUR ORDER

INVOICED		FOB		SHIP VIA		TERMS	
06/09/2025		BEAVERTON		U.P.S. GRO		NET 30 DAYS	
ORDERED		PO NUMBER		OUR ORDER NUMBER		SALES PERSON	
06/09/2025		WEB 30263		0314151		WEB	
ORDERED	SHIPPED	B / O	ITEM NUMBER	DESCRIPTION		PRICE	EXT PRICE
3	3	0	B1600TQ	TQ MARBLD SQR BD STRTCH BRCLT		6.00	18.00
3	3	0	B1625-SET	SET 5 BLUE BEAD STRETCH BRCLT		6.00	18.00
3	0	3	B1818-SET	SET TQ PSTL BD CHRM STRTCH B		5.50	0.00
3	3	0	B1835-SET	SET 6 MT BEAD STRTCH BRCLT		6.00	18.00
3	3	0	B7205SV	SV WRNKLD CUFF BRCLT		7.50	22.50
6	6	0	B7604MT	CP/GD/SV 7LN HAMMERED CUFF		4.50	27.00
3	3	0	B8012	MLTI MOSAIC SQ BD ELSTC BRACE		4.50	13.50
6	6	0	E1800-PP	VINTG PRNT TRDROP ERNG		4.50	27.00
3	3	0	E2215	GD SV LINKED OVAL CRCL ERNG		4.00	12.00
3	3	0	E2410	SILVER SHELL BTRFLY ERNG		4.50	13.50
3	3	0	E2470	GD LEAFS DROP ERNG		4.50	13.50
6	6	0	E2537-PP	FILIGREE JELLYFISH ERNG		4.00	24.00
3	3	0	E3103	STAR MOON SV EARNG		4.00	12.00
3	3	0	E5815GD	GD GINGKO LEAF ERNG		5.50	16.50
3	3	0	E5912	RND MOON STAR SHELL ERNG		4.50	13.50
3	3	0	E6306	BL ENML CRCNT MOON ERNG		4.00	12.00
3	3	0	E7133	MXD MTL CELSTL EARNG		5.00	15.00
3	3	0	E7510SV	HAMMERED SV OVAL CP LINES EAR		6.00	18.00
3	3	0	N1553	18-20 6-STRND MULTI BEAD NECK		5.50	16.50
				TRACKING NUMBERS:			
				1ZR15C340340541190			

INVOICE

00348566

Page: 2 of 2

Invoice No: 00348566

Customer ID: 35175

ZAD

8070 SW NIMBUS AVE., SPACE 6DE
BEAVERTON, OR 97008

ZAD HAS MOVED!
Please note our new address:
8070 SW Nimbus Ave, Space 6DE
Beaverton OR, 97008

SOLD TO:

35175

COLLEGE OF DUPAGE
425 FAWELL BLVD
MCANINCH ARTS CENTER
GLEN ELLYN, IL 60137
630/942-2760

SHIP TO:

35175

COLLEGE OF DUPAGE
425 FAWELL BLVD
MCANINCH ARTS CENTER
GLEN ELLYN, IL 60137
630/942-2760

THANK YOU FOR YOUR ORDER

INVOICED		FOB		SHIP VIA		TERMS	
06/09/2025		BEAVERTON		U.P.S. GRO		NET 30 DAYS	
ORDERED		PO NUMBER		OUR ORDER NUMBER		SALES PERSON	
06/09/2025		WEB 30263		0314151		WEB	
ORDERED	SHIPPED	B / O	ITEM NUMBER	DESCRIPTION		PRICE	EXT PRICE

For our customers who are utilizing the ZAD Guaranteed Sales Program:

In addition to the full text version of the ZAD 90 Day Guarantee (a general outline of which can be found on the back of any ZAD invoice; pg.2 of the catalog; on line; etc.), we have also included here important information regarding the packing, mailing, & processing of those items you have paid for that you wish to exchange for purchase credit, according to these terms.

ZAD Returns Dept. (800)477-2216 returns@zad.com
(see below for additional contact info)

- Payments due should be treated outside of any pending returns.
- Review of return and credit memo processing takes 4-6 weeks.
- Credit memo is required prior to any invoice payment deductions.

Subtotal: 310.50
Freight: 20.52
TOTAL: 331.02

PLEASE REMIT THIS AMOUNT: 331.02

ZAD <invoicing@zad.com>

[External] ZAD INVOICE - 00348566

ZAD <invoicing@zad.com>

Mon, Jun 9, 2025 at 07:35 PM UTC

CC:

BCC:

body {font-family:"Calibri", "Arial", "Sans Serif"; font-size:11pt; color:black; font-weight:normal; margin-left:5mm; margin-right:5mm;} p {font-family:"Calibri"; font-size:11pt; color:black; margin:0px;}

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.

The attached PDF contains:

Invoice 00348566

1 attachment

Invoice-00348566.pdf