

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083863

Vendor Name: Constructive Playthings

Invoice Number: 5151311900

Invoice Date: 03/02/17

PO Number: P0350367

Check Number: 0229913

Check Amount: \$ 432.65

Check Date: 01/17/2018

Department ID: 00161

Reviewer Name:

Voucher Number: V0491052

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

-----REMIT TO-----
 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS
 13201 ARRINGTON ROAD
 GRANDVIEW, MO 64030
 PHONE:816-761-5900 FAX:816-761-9495

INVOICE NUMBER: 5151311900
 ACCOUNT NUMBER: 157775
 INVOICE DATE: 03/02/17
 PAGE NUMBER: 1

*** I N V O I C E ***

3 WAY MATCH

-----+-----	SHIP TO-----
COLLEGE OF DUPAGE CCD #502	COLLEGE OF DUPAGE
ACCTS PAYABLE	SHIPPING & RECEIVING-ATTN JEAN ZAAR
425 FAWELL BLVD	425 FAWELL
GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137

OUR ORDER#: 51513119 DDG
 ORDER DATE: 02/28/17 16:26:20
 PICK DATE: 02/28/17
 SHIP DATE: 03/02/17
 SHIP VIA: UPS GROUND SHIPMENT
 F.O.B. : F.O.B. ORIGIN

YOUR P/O#: 350367
 PLACED BY: EMAIL
 CONTRACT#:
 JOB#/NAME: 16CPFW99
 SALES REP: 121
 TERMS: NET 30
 RMA #:

ORDERED	SHIPPED	BACKORD	UNIT	ITEM#/DESCRIPTION	PRICE	AMOUNT
1	1		ea	ROY-200 ACTION EXERCISE CARDS	24.99	24.99
1	1		ea	YTN-13 CREATE A COURSE	89.99	89.99
1	1		ea	HAE-34 SET OF 6 BABY BELLS	39.99	39.99
	6		ea	HAE-341 CAGE BELL *****		
1	1		PK	EDX-620 TOSS-N-CATCH CUPS PK/6	17.99	17.99
1	1		PK	BRU-4 KNOBBY BALLS SET OF 4	24.99	24.99
1	1		se	CHI-740 BEDTIME BOARD BOOKS SET	20.75	20.75
1	1		ea	CPX-224 PLASTIC WOVEN BASKETS SET OF 9	89.99	89.99
	1		ea	MTC-83 ROUND PLASTIC WOVEN BASKETS SET O		
	1		ea	MTC-84 RECT PLASTIC WOVEN BASKETS SET OF		
	1		ea	MTC-86 MATCHING RECTANGULAR BASKETS/SET- *****		
1	1		se	CPX-154 ROAD WORKER CAREER OUTFIT	37.99	37.99
	1		ea	ARY-37 ROAD WORKER		
	1		EA	GQ-35 STOP SIGN FOR ROADWORKER *****		
1	1		ea	KDS-16 DOCTOR'S LAB COAT CAREER OUTFIT	29.99	29.99

***** C O N T I N U E D *****

-----REMIT TO-----
 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS
 13201 ARRINGTON ROAD
 GRANDVIEW, MO 64030
 PHONE:816-761-5900 FAX:816-761-9295

INVOICE NUMBER: 5151311900
 ACCOUNT NUMBER: 157775
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 PAGE NUMBER: 2

*** I N V O I C E ***

ORDERED	SHIPPED	BACKORD	UNIT	ITEM#/DESCRIPTION	PRICE	AMOUNT
1	1		ea	MTC-29	29.99	29.99
				LATINO GIRL DRESS		
1	1		se	CPX-1168	59.95	59.95
				NEIGHBORHOOD FLOOR PUZZLES & VEHICLE		
				*** ABOVE ITEM CONSISTS OF: ***		
	1		ea	OT-286	GIANT ROAD JIGSAW PUZZLE	
	1		ea	SNG-100	SET OF 4 WOODEN COMMUNITY VEHICLE	
	1		ea	SNG-101	SET OF 6 WOODEN COMMUNITY VEHICLE	

**** SUBTOTAL ****						466.61
FREIGHT CHARGE						69.99
**** INVOICE TOTAL ****						536.60