

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-040836-17
Invoice Date: 12/29/17
PO Number: P0355582
Check Number: E0064960
Check Amount: \$ 1,018.34
Check Date: 01/17/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0490997
Redaction Type: None
Document Type: AP Invoice

Document Below



MARIANNA INDUSTRIES

11222 I Street | Omaha, Nebraska 68137

Phone: (402) 593-0211 | Fax: (402) 593-0614

Toll Free: (800) 228-9060

Date 12/29/2017	Account 31343	Rep 59	Page 1	Order No 09256	Invoice Number 001-040836-17
Account Terms NET DUE 30 DAYS	P.O. Number 355582	Carrier DOHRN	Cartons 21	Tracking Number 1405265938	

Bill To: COLLEGE OF DUPAGE COMMUNITY COLLEGE DISTRICT NO 502 425 FAWELL BLVD GLEN ELLYN, IL 601376599	Ship to: COLLEGE OF DUPAGE 301 S SWIFT ROAD ADDISON, IL 601011495
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APPROVED
01/10/18 - CHARLES BOONE

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
52045	SHAMPOO WHITE TEA GALLON		8	8	EA	4.9900	39.92
54045	CONDITIONER WHITE TEA GALLON		8	8	EA	4.9900	39.92
08622	BARBICIDE GAL (SCHOOLS)		4	4	EA	20.2900	81.16
54129	CHOLESTEROL PROTEIN ENRCHD 8#		8	8	EA	10.9500	87.60
55109	BLUE STYLING GEL EXTRA FIRM 8#		8	8	EA	7.5000	60.00
16701	END WRAPS PERMATAX MARIANNA		20	20	BX	.7800	15.60
08528	ECO FOIL 9"X10 3/4" 500SHTS/BX		6	6	BX	8.0500	48.30
10476	RUBBER BANDS, CLEAR 250 CT/BG		3	3	BG	.3900	1.17
10503	BOB PINS, BLACK (1 LB) (A6)		2	2	BX	2.6000	5.20
10530	HAIR PINS, 2" BLACK (1 LB) (A)		2	2	BX	3.6000	7.20
08038	8 OZ BOTTLE W/FINE MIST SPRYER		2	2	EA	.7900	1.58
13804	HONEY WAX W/VITAMIN E 14 OZ		1	1	CS	106.2000	106.20
13816	SATIN HYDRATE SKIN NOURISHER		1	1	EA	7.5900	7.59
13697	LAVENDER WAX W/CHAMOMILE		1	1	EA	8.8500	8.85
13687	APPLICATOR STICKS, PETITE		1	1	BG	4.6900	4.69
13688	APPLICATOR STICKS, SMALL		1	1	BG	5.2900	5.29
13843	SS NONWOVEN ROLL WAX'G CLOTH		1	1	RL	9.5500	9.55
13689	APPLICATOR STICKS, LARGE		1	1	BG	7.8900	7.89
13842	SS LRG NONWOVEN STRIPS F/ROLL		2	2	BG	6.3900	12.78
13817	SATIN CLEANSER SKIN PREP CLNSR		1	1	EA	7.5900	7.59
13819	SATIN RELEASE WAX RESIDUE RMVR		1	1	EA	7.5900	7.59
13758	LINERS PARAFFIN 100/BG		1	1	BG	4.5000	4.50
13599	C.A. PARAFFIN WAX 1# UNSCENTD		3	3	EA	3.1500	9.45
13818	SATIN COOL ALOE VERA SOOTHER		1	1	EA	7.5900	7.59
071101	FIBERGLASS STARTER KIT		1	1	UT	12.0900	12.09
071284	UV GEL KIT		1	1	UT	24.9900	24.99
08497	STERILIZER JAR MANICURE 4 OZ		6	6	EA	1.3500	8.10
070998	CA CUTICLE OIL 4OZ W/NOZZLE		3	3	EA	.4900	1.47
071000	CA CUTICLE SOFTENER 4OZ		3	3	EA	.4900	1.47
071004	CA LOTION 4OZ W/NOZZLE GAL		3	3	EA	.4900	1.47
56680	CA BAREFEET SAK GAL		2	2	EA	11.9900	23.98
56677	CA BAREFEET SCRUB GAL		1	1	EA	11.9900	11.99
56761	PINK MANGO LOTION GAL		1	1	EA	4.9900	4.99
56760	PINK MANGO LOTION 8 OZ		2	2	EA	1.9900	3.98
56627	NO - CHINESE POLISH REMOVER GAL		1	1	EA	14.3900	14.39

Status Codes: P/S - Partial Shipment

Subtotal

Freight

Sales Tax

Invoice Total

ANNA GAY 01/10/18

CONTINUED ON NEXT

PAGE * *

See reverse side for exclusions



MARIANNA INDUSTRIES

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Date 12/29/2017	Account 31343	Rep 59	Page 2	Order No. 09256	Invoice Number 001-040836-17
Account Terms NET DUE 30 DAYS	P.O. Number 355582	Carrier DOHRN	Cartons 21	Tracking Number 1405265938	

Bill To: COLLEGE OF DUPAGE COMMUNITY
 COLLEGE DISTRICT NO 502
 425 FAWELL BLVD
 GLEN ELLYN IL 601376599

Ship to: COLLEGE OF DUPAGE
 301 S SWIFT ROAD
 ATTN: TINA TRINIDAD
 ADDISON IL 601011495

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
08862	GLOVES PWDR FREE VINYL MED		4	4	BX	4.0900	16.36
08863	GLOVES PWDR FREE VINYL LRG		2	2	BX	4.0900	8.18
16758	COTTON 3#/650 FT COIL		2	2	CS	11.3000	22.60
10401	CLIPS STEEL ALL PURPOSE CURL		4	4	BX	3.9900	15.96
55101	SETTING LOT'N CONCENTRATE 16OZ		3	3	EA	1.9900	5.97
08861	GLOVES PWDR FREE VINYL SML		2	2	BX	4.0900	8.18
08813	PAPER COLOR WHEEL F/HAIR		17	17	EA	1.5500	26.35
08357	BLEACH GUARD TOWELS RYL WHITE		24	24	EA	2.2500	54.00
08358	BLEACH GUARD TOWELS RYL BLACK		24	24	EA	2.6800	64.32
51606	FREEDOM CONTROL BULK PERM-NORM		1	1	UT	50.0000	50.00
	CONSISTING OF...						
51607	FREEDOM CONTROL PERM SOLUTION		36	36	EA	KIT ITEM	
51703	NEUTRALIZER, FREEDOM CONTROL		4	4	EA	KIT ITEM	
50109	10V CREAM DEVELOPER GALLON		1	1	EA	3.9900	3.99
50200	20V CREAM DEVELOPER GALLON		1	1	EA	4.2500	4.25
50304	30V CREAM DEVELOPER GALLON		1	1	EA	4.7500	4.75
50404	40V CREAM DEVELOPER GALLON		1	1	EA	4.9900	4.99
071298	MANICURE STICKS 7" BIRCHWOOD		3	3	BG	3.9900	11.97
16731	COTTON BALLS MED SIZE 100/BG		1	1	BG	2.3500	2.35
56622	CUTICLE OIL AND COND GAL		1	1	EA	17.9900	17.99
ORDER FREIGHT FEE:							84.50
PRE PAID BY MARIANNA:							84.50-
Status Codes: P/S - Partial Shipment B/O - Back Order O/S - Please Reorder			Subtotal 1,018.34	Freight .00	Sales Tax .00	Invoice Total 1,018.34	

See reverse side for exclusions