

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 211464

Invoice Date: 01/09/18

PO Number: P0355703

Check Number: E0065047

Check Amount: \$ 114.72

Check Date: 01/24/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0491871

Redaction Type: None

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

Document Below

BLICK® art materials

211464

3 WAY MATCH

Items back ordered or shipped from factory will be invoiced separately. Items substituted are of equal or higher value. We substitute to assure a complete order as rapidly as possible.

U - Indicates items substituted For Items Ordered
B - Indicates items Back Ordered
F - Indicates items Shipped From Factory
S - Indicates items Cancelled-Not Available
C - Indicates Items Cancelled by Customer

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN