

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437780

Vendor Name: Blick Art Materials LLC

Invoice Number: 9148494

Invoice Date: 03/19/18

PO Number: P0356802

Check Number: 0234784

Check Amount: \$ 2,275.24

Check Date: 04/11/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0501777

Redaction Type: None

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

Document Below

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437780

Vendor Name: Blick Art Materials LLC

Invoice Number: 9158539

Invoice Date: 03/21/18

PO Number: P0356794

Check Number: 0234784

Check Amount: \$ 2,275.24

Check Date: 04/11/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0502037

Redaction Type: None

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

Document Below

BLICK® art materials

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.

| | |
|--------------|--|
| INVOICE DATE | |
|--------------|--|

INVOICE NO.

356794

3/21/18

9158539

BILL TO:

COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

3 WAY MATCH

[illegible]

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customerservice/taxes/ regarding tax you may owe directly to the associated taxing authority.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437780
Vendor Name: Blick Art Materials LLC
Invoice Number: 9184136
Invoice Date: 03/26/18
PO Number: P0356794
Check Number: 0234784
Check Amount: \$ 2,275.24
Check Date: 04/11/2018
Department ID: 00423
Reviewer Name:
Voucher Number: V0507337
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

BLICK® art materials

6910 Eagle Way CHICAGO, IL 60678-1069

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

CUSTOMER P.O. NO. _____

| | |
|--------------|--|
| INVOICE DATE | |
|--------------|--|

INVOICE NO.

356794

3/26/18

9184136

SHIP TO:

COLLEGE OF DUPAGE

ACCTS PAYABLE.

425 FANELL BLVD

GLENN ELLYN, IL 60137-659

USA 3 WAY MATCH

COLLEGE OF DUPAGE

425 FANEL BLVD

GLEN ELLYN, IL 60137-6599 USA

[illegible]