

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1336369
Vendor Name: Continental Clay
Invoice Number: INV000117336BAL
Invoice Date: 03/23/18
PO Number:
Check Number: E0066418
Check Amount: \$ 50.35
Check Date: 04/11/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0501852
Redaction Type: None
Document Type: AP Invoice

Document Below



CONTINENTAL CLAY COMPANY
1101 STINSON BOULEVARD NE
MINNEAPOLIS, MN 55413-8701
PHONE: 612-331-9332
FAX: 612-331-8564
TOLL-FREE: 1-800-432-CLAY

INVOICE

Invoice No.	INV000117336
Invoice Date	5/30/2017
Payment Terms	NET 030 DAYS
Order Taken By	JOANIE
Page	1

Bill To: COLLO002
(630) 942-2238 Ext. 0000
(630) 942-2896 Ext. K.S.
(630) 942-2417 Ext. 0000

XC01

Ship To: P
(630) 942-2238 Ext. 0000
(630) 942-2896 Ext. K.S.
(630) 942-2417 Ext. 0000

COLLEGE OF DU PAGE
COLLEGE OF DU PAGE - ACCTS PAY
425 FAWELL BLVD/SRC 2049
GLEN ELLYN IL 60137

COLLEGE OF DU PAGE
ART-KATHARINE SUSKO
425 FAWELL BLVD
GLEN ELLYN IL 60137-6784

Purchase Order No.			EDI		Shipping Method	Batch ID	Master No.
348508			MW	SC-COLL-2Y	SPEE-DEE GROUN	053017JOANI	1,249,620
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
3.00000	3.00000	0.00000	KS1326H	KILN SHELF:CORDIERITE,13 X 26 X 5/8",RECTANGLE	\$35.65000	\$106.95	
1.00000	1.00000	0.00000	*PACK5	PACKING CHARGE 5%(\$25.00/PKG MAXIMUM CHARGE)	\$5.35000	\$5.35	
1.00000	1.00000	0.00000	KS1326H	KILN SHELF:CORDIERITE,13 X 26 X 5/8",RECTANGLE	\$0.00000	\$0.00	
N/C REPLACEMENT FOR BROKEN IN TRANSIT							

APPROVED

03/29/18 - DONNA STEWART

INVOICE REVIEWED

OKAY TO PAY

FRANK JACKOWIAK 03/24/18

06/21/17 ELECTRONIC ACH

PAYMENT RECEIVED = \$106.95

(SHIPPING CHARGE BALANCE DUE = \$50.35/

APPROVED

04/05/18 - CHARLES B

APPROVED

03/29/18 - DONNA STEWART

INVOICE REVIEWED

OKAY TO PAY

FRANK JACKOWIAK 03/24/18

06/21/17 ELECTRONIC ACH

PAYMENT RECEIVED = \$106.95

(SHIPPING CHARGE BALANCE DUE = \$50.35)

APPROVED

04/05/18 - CHARLES BO

JOANIE
FREIGHT IS THE TOTAL FOR BOTH SHIPMENTS
*** BACK ORDER ***

*** HISTORICAL ***
C-EX-ALL

Subtotal	\$112.30
Fuel Surcharge	\$0.00
Tax	\$0.00
Freight	\$45.00
Document Total	\$157.30
Amt Received	\$0.00
Balance Due	\$157.30

*Fuel Surcharge is based on variable market rate



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