

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-048070-18
Invoice Date: 03/28/18
PO Number: P0356995
Check Number: E0066440
Check Amount: \$ 726.97
Check Date: 04/11/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0507801
Redaction Type: None
Document Type: AP Invoice

Document Below



MARIANNA

MARIANNA

11222 I Street | Omaha, Nebraska 68137
Phone: 402.593.0211 | Fax: 402.593.0614
Toll Free: 800.228.9060

Date 3/28/2018	Account 31343	Rep 59	Page 1	Order No 17610	Invoice Number 001-048070-18
Account Terms NET DUE 30 DAYS	P.O. Number 356995	Carrier FEDX G	Cartons 4	Tracking Number 780286410238	

Bill To:	COLLEGE OF DUPAGE COMMUNITY COLLEGE DISTRICT 425 FAWELL BLVD GLENELLYN, IL 601376599	Ship To:	COLLEGE OF DUPAGE 301 S SWIFT ROAD ATTN: TINA TRINIDAD ADDISON, IL 601011495
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04/05/18 - CHARLES BOONE

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
08528	ECO FOIL 9"X10 3/4" 500SHTS/BX		5	5	BX	8.5500	42.75
08371	GLOVES VINYL MED 100/BX-10/CS		4	4	BX	4.0900	16.36
08372	GLOVES VINYL LRG 100/BX-10/CS		4	4	BX	4.0900	16.36
54129	CHOLESTEROL PROTEIN ENRCHD 8#		2	2	EA	10.9500	21.90
55109	BLUE STYLING GEL EXTRA FIRM 8#		2	2	EA	8.5000	17.00
12647	ULTIMATE SCHOOL TOTE - INNER		2	2	EA	6.9900	13.98
03029	ANDIS BLADE CLEANING BRUSH		2	2	EA	1.6900	3.38
02112	AIR DIFFUSER SOFT "SOC" MITT		2	2	EA	.9500	1.90
10403	ROLLER PICKS NYLON 100/BG (A)		3	3	BG	1.3200	3.96
10150	STRAIGHT PERM RODS, SHRT WHITE		6	6	DZ	.5900	3.54
10160	STRAIGHT PERM RODS, LONG WHITE		6	6	DZ	.6800	4.08
10356	CONE ROLLER PACK 6 DZ/PK		2	2	UT	6.4900	12.98
10351	MAGNETIC ROLLER RACK 12DZ/RACK		2	2	UT	9.5900	19.18
10357	MAGNETIC ROLLER RACK COVER		2	2	EA	1.5900	3.18
10401	CLIPS STEEL ALL PURPOSE CURL		2	2	BX	3.9900	7.98
10411	CLIPS 2" JAWS BUTTERFLY (12/BG)		6	6	BG	.8500	5.10
08141	CHIFFON COMB OUT CAPE TIE NECK		3	3	EA	2.9900	8.97
08240	VINYL KIDDIE CAPE POLKA DOT		6	6	EA	3.6500	21.90
05271	8" VINYL COMB MARIANNA		6	6	EA	2.2400	13.44
071193	BABY FACE FILT ROLL 12 X150"		1	1	EA	15.2900	15.29
14117	MANIKIN FULL HEAD & SHOULDERS		5	5	EA	28.6500	143.25
071172	EYEBROW SET 5PC		2	2	EA	6.9900	13.98
59605	NITRILE GLASS LENS 5 OZ		4	4	EA	1.9900	7.96
070755	CND UPLIFT 9 BULBS / PK		1	1	EA	31.9600	31.96
070764	CND CUTICLEAWAY 6 OZ		2	2	EA	4.7600	9.52
070739	CND OFFLY FAST 7.5OZ		2	2	EA	3.9600	7.92
070757	CND SHELLAC GOURMET REMOVER		1	1	EA	13.5600	13.56
54105	CND LEAVE-IN CONDITIONER 8 FL		6	6	EA	1.9500	11.70
52113	SHAMPOO SHIMMER WHITE 16 OZ		2	2	EA	2.7500	5.50
070911	CND VINYLUX WEEKLY TOP COAT		2	2	EA	4.2000	8.40
070987	CND VINYLUX SALMON RUN		1	1	EA	4.2000	4.20
071276	CND VINYLUX #229 BRASS BUTTON		1	1	EA	4.2000	4.20
070805	CND SHELLAC .42 OZ BASE COAT		2	2	EA	19.9600	39.92
071144	CND SHELLAC XPRESS5 TOP COAT		2	2	EA	12.7600	25.52
070708	CND SHELLAC .25 OZ CREAM PUFF		1	1	EA	12.7600	12.76

Status Codes: P/S - Partial Shipment
B/O - Back Order
O/S - Please Reorder

Subtotal	Freight	Sales Tax	Invoice Total
	* * CONTINUED ON NEXT PAGE * *		

See reverse side for exclusions



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Account Terms NET DUE 30 DAYS		P.O. Number 356995	Carrier FED-X G	Cartons 4	Tracking Number 780286410238

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			
070816	CND SHELLAC .25 OZ HOLLYWOOD		1	1	EA	12.7600	12.76
071239	CND SHELLAC .25 OZ BLUSHING		1	1	EA	12.7600	12.76
071274	CND SHELLAC .25OZ OXBLOOD		1	1	EA	12.7600	12.76
190752	2018 MARIANNA SCHOOL CATALOG		1	1	EA	.00	.00
130004	CLUBMAN NICK SAFE STYPTIC		2	2	EA	2.8900	5.78
070960	CND SHELLAC .25 OZ NUDE		1	1	EA	12.7600	12.76
070818	CND SHELLAC .25 OZ HOT POP		1	1	EA	12.7600	12.76
071238	CND SHELLAC .25 OZ ALLURING		1	1	EA	12.7600	12.76
071032	CND SHELLAC .25 OZ PLUM	B/O	1		EA	12.7600	.00
FREIGHT QUOTE \$51.05 W/FEDEX ***							
Status Codes: P/S - Partial Shipment B/O - Back Order O/S - Please Reorder			Subtotal	Freight	Sales Tax	Invoice Total	
			675.92	51.05	.00	726.97	

See reverse side for exclusions

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EXCLUSION OF IMPLIED WARRANTIES

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RETURNS

All sales are final and never sold on a guaranteed sales basis. Merchandise may be returned, within 10 days, for exchange only if a factory defect exists. Returns accepted for any other reason will be assessed a restocking charge up to 25%.

To insure prompt and efficient handling of your returns, you must obtain a return authorization number from Marianna/RC International or their subsidiaries which must appear on the shipping carton, or returns will be refused. A packing list must be included to show invoice number and date on which the goods were ordered. List all returned goods and specific reasons for the returns.

**FREIGHT MUST BE PREPAID BY CUSTOMER
FOR ALL RETURNED MERCHANDISE**

All sample merchandise will be billed and shipped on request, and may be returned only with a return authorization number from

PRICES

Prices are subject to change without notice and merchandise will be billed at prices prevailing on the day of shipment. You will