

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-048658-18
Invoice Date: 04/04/18
PO Number: P0356995
Check Number: E0066684
Check Amount: \$ 12.76
Check Date: 04/25/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0508918
Redaction Type: None
Document Type: AP Invoice

Document Below

**MARIANNA****MARIANNA****3 WAY MATCH**1122 I Street | Omaha, Nebraska 68137
Phone: 402.593.0211 | Fax: 402.593.0614
Toll Free: 800.228.9060

Date 4/04/2018	Account 31343	Rep 59	Page 1	Order No. 17810	Invoice Number 001-048658-18
Account Terms NET DUE 30 DAYS	P.O. Number 356995	Carrier FED-X G	Cartons 1	Tracking Number 780374564089	

Bill To: COLLEGE OF DUPAGE COMMUNITY
COLLEGE DISTRICT NO 502
425 FAWELL BLVD
GLEN ELLYN IL 601376599Ship to: COLLEGE OF DUPAGE
301 S SWIFT ROAD
ADDISON IL 601011495

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt
			Ordered	Shipped			
071032	CND SHELLAC .25 OZ PLUM		1	1	EA	12.7600	12.76
FREIGHT							
Status Codes: P/S - Partial shipment B/O - Back Order O/S - Please Reorder			Subtotal 12.76	Freight .00	Sales Tax .00	Invoice Total 12.76	

See reverse side for exclusions

TERMS AND CONDITIONS

EXCLUSION OF IMPLIED WARRANTIES

NO WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTY (WHETHER EXPRESSED, IMPLIED OR STATUTORY) IS MADE BY MARIANNA/RC INTERNATIONAL OR THEIR SUBSIDIARIES.

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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

From: gayanna@cod.edu
Sent: Mon Apr 23 08:17:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Marianna Revise dquote

Anna Gay
Program Support Specialist:
Cosmetology, Culinary, Hospitality, Interior Design,
Fashion Studies, Speech Communications
College of DuPage BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2502

From: rcgricker@cs.com <rcgricker@cs.com>
Sent: Friday, April 20, 2018 4:13 PM
To: Gay, Anna <gayanna@cod.edu>
Subject: Fwd: Cust# 0031343 COLLEGE OF DUPAGE COMMUNITY

Anna,

I am forwarding the revised invoice that you had requested. Please let me know if you need anything else.

Thanks,

Bob

Bob Ricker
Sales Consultant
Marianna Industries
Direct #419-427-8803
Fax #419-427-8804
<http://www.mariannaind.com/>

-----Original Message-----

From: rcgricker <rcgricker@cs.com>
To: gayanna <gayanna@cod.edu>
Sent: Wed, Apr 11, 2018 9:56 am
Subject: Fwd: Cust# 0031343 COLLEGE OF DUPAGE COMMUNITY

Anna,

Per our conversation, attached is a copy of your revised invoice #48658 with the freight having been adjusted off. Please let me know if you have any questions.

adjusted off. Please let me know if you have any questions.

Thanks,

Bob

Bob Ricker
Sales Consultant
Marianna Industries
Direct #419-427-8803
Fax #419-427-8804
<http://www.mariannaind.com/>

-----Original Message-----

From: Roseann Polinsky <rpolinsky@mariannabeauty.com>
To: Robert Ricker <rcgricker@cs.com>
Sent: Tue, Apr 10, 2018 5:04 pm
Subject: FW: Cust# 0031343 COLLEGE OF DUPAGE COMMUNITY

Copy of revised invoice # 48658 from the backorder#17610
Thanks,

ROSEANN POLINSKY | A/R COLLECTION SPECIALIST
MARIANNA | 11222 I Street, Omaha, NE 68137
p: (402) 593-0211 x1207 / 1/800-228-9060 x1207
w: mariannabeauty.com e: rpolinsky@mariannabeauty.com

-----Original Message-----

From: customercare_scanner@mariannaind.com <customercare_scanner@mariannaind.com>
Sent: Tuesday, April 10, 2018 4:01 PM
To: Roseann Polinsky <rpolinsky@mariannabeauty.com>
Subject: Scanned image from MFUCustomer Care

Reply to: Marianna Industries <customercare_scanner@mariannaind.com>
Device Name: MFUCustomer Care
Device Model: MX-6050N
Location: Marianna Industries Omaha

File Format: PDF MMR(G4)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

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