

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089219

Vendor Name: Sunstar Butler

Invoice Number: 384736

Invoice Date: 04/11/18

PO Number: P0356992

Check Number: E0066711

Check Amount: \$ 406.30

Check Date: 04/25/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0509599

Redaction Type: None

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

Document Below

SUNSTAR AMERICAS, INC.301 E. Central Road, Schaumburg, IL 60195
(773) 777-4000

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

INVOICE

SUNSTAR

Purchase Order Number 356992	Customer Acct. No 59709	Sales# 127	Terms NET 30 DAYS	Phone	Ship Via U11	Invoice No. 384736	Invoice Date 4/11/18	Page 1	Order No. 461634
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Sold ToCollege Of Dupage
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137**Ship To**COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137**3 WAY MATCH**

ORDERED	QUANTITY		ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
	SHIPPED	BACK ORD					
12	12		525PG	DZ	Step: 1 - BRUSH GUM;DEEP CLEAN;CMP;SOFT;PROF	5.95	71.40
20	20		891PF	BX	Step: 2 FLOSS GUM;FLOSSER;PRO CLN;3X48CT;EN	5.30	106.00
5	5		887PF	BX	GUM;FLOSSER;COMF SLD;2X48CT;EN	5.30	26.50
24	24		760PA	BX	Step: 3 CUSTOM CARE TONGUE CLEANER;PROF;6/BOX;BIL	4.80	115.20
5	5		152RF	DZ	CAP;TB SNAP CAP;4CT BLISTR PK	5.20	26.00
2	2		1217M	BX	Step: 4 BUTLER OPERATORY WHITE FLUORIDE VARNISH MELON	30.60	61.20
1	1		1219P	BX	2 Lot ID: Z236FG BUTLER MONSTERZ VARNISH;45CT	.00	.00
					1 Lot ID: BF4FP		

Congratulations! The value of Free Goods included with this scheduled shipment is \$ 72.00.

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLYSales Tax
Total Invoice
Paid in Advance
Amount Due

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

DETACH AND RETURN THIS PART WITH PAYMENT

The invoice may reflect a discount, rebate or other price reduction. Discounts may be involved in bundled product arrangements. Buyer is obligated to fully and accurately disclose and appropriately reflect the amount of the discount, rebate or other price reduction in any required cost or charge report to the Medicare or Medicaid programs and to provide appropriate documentation of the price reduction and net cost of the product to the Secretary of the Department of Health and Human Services on request. Seller will provide periodic information to the Buyer reflecting discounts, and other price reductions provided. Buyer may request additional information from the Seller in order to meet Buyer's reporting and disclosure obligations.

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number OR Email

**REMITTANCE ADVICE****Make Check Payable and Mail To:**SUNSTAR AMERICAS INC
13885 Collections Center Drive
Chicago, IL 60693To make a payment by credit card please
call 1-800-528-8537 and choose option 1
for Customer Relations.

Err 127	Cust. Number 59709	Customer Name College Of Dupage	Invoice No 384736	Invoice Date 4/11/18	Amount Due 406.30
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Original Invoice

301 E. Central Road, Schaumburg, IL 60195
(773) 777-4000

Order Department & Customer Service: (800) 528-8537
DUNS 02-506-6358

INVOICE

SUNSTAR

Invoice No. 384736	Invoice Date 4/11/18	Page 2
Ship Via U11		Order No. 461634

Purchase Order Number 356992	Customer Acct. No 59709	Sales# 127	Terms NET 30 DAYS	Phone	Ship Via U11	Order No. 461634
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College Of Dupage
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GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
					Order by email per Cindy Fisk JB 03-27-18 Purchase Order# 356992		

Congratulations! The value of Free Goods included with this scheduled shipment is \$ 72.00.

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax	.00
Total Invoice	406.30
Paid in Advance	.00
Amount Due	406.30

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

NO CREDIT WILL BE ISSUED FOR UNAUTHORIZED RETURNS. FOR FULL RETURN POLICY SEE WWW.SUNSTARAMERICAS.COM

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