

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437780

Vendor Name: Blick Art Materials LLC

Invoice Number: 9571042

Invoice Date: 06/24/18

PO Number: P0358531

Check Number: 0237168

Check Amount: \$ 1,335.27

Check Date: 07/11/2018

Department ID: 00293

Reviewer Name:

Voucher Number: V0517918

Redaction Type: None

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

Document Below

SEND PAYMENT  
AND  
INVOICE TO:

**BLICK**art materials

F 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.

358531

6/24/18

9571042

BILL TO:

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

SHIP TO:

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

**3 WAY MATCH**

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA		
19126754	RBC7871	127	NET 30 DAYS FR INV DATE		6/24/18	BUSINESS ORDERS		
QUANTITY ORDERED	QUANTITY SHIPPED	SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION		UNIT PRICE	EXTENSION	
2	2		24132-0200 (3786)	THERMOWEB ADHESIVE	ZOTS 3D 200 DOTS	3.29	6.58	
5	5		24115-1001 (0212000)	3M-SCOTCH-136 TAPE	1/2INX250IN DBL-SPED	2.02	10.10	
1	1		01650-1019 (0000953)	GLDN HIGH FLOW ACRYL	HGHFLW 10Z 10CLR ST	34.79	34.79	
2	2		11869-2250 (721421)	GLOBAL HANDBK JOURNAL	IVR-BLK-8.25X5.5 LNS	12.13	24.26	
2	2		13814-1082 (900899)	ZETA SKETCHBOOK	8.25 X 11.75 HB	21.06	42.12	
20	20		21115-2003 (44201)	DESIGN W/P-BLACK-INK	BLK-10Z	3.65	73.00	
20	20		20702-2005 (XSDK08-)	PICMA-MICRON PEN	08 BLK .50MM	1.87	37.40	
20	20		20702-2102 (XSDK005)	PICMA-MICRON PEN	005-BLK .20MM	1.87	37.40	
1	1		22051-1024 (DE07009)	DERWHT INKTENSE PNCL	24 COLOUR TIN	43.59	43.59	
100	100		15105-1006 (V212)	RED WALLETS	12X18X2	1.98	198.00	
12	12		20654-2565 (PB1015A)	GRAPHGEAR 1000 PNCL	GRAY 0.5MM CARDED	10.06	120.72	
12	12		20603-1009 (Z2-1N)	PENTEL-PENCIL	4/PK-ERASER-RFL	1.04	12.48	
24	24		20603-0521 (C505-2B)	PENTEL-PENCIL	BLK .5MM 2B LEAD	.72	17.28	
24	24		20603-5001 (C505-B)	PENTEL-PENCIL	.5MM-B REFILL	.72	17.28	
1	1		05035-1104 (6202-0)	ISABEY-POCKET-BRUSH	SZ 0 SQUIRREL	35.64	35.64	
1	1		05035-1006 (6201-06)	ISABEY-POCKET-BRUSH	SZ 6 RED-SABLE	26.06	26.06	
1	1		06177-1007 (6234-07)	BLU SABL QUILL MOP	SZ 07	76.16	76.16	
1	1		03434-2412 (7492409)	SCHMCK-EMPTY-TINS	24/HALF OR 12/FULL	43.64	43.64	
1	1		01767-1029 (2856100)	DANIEL SMITH HC	12SET PRIMATK/ESSNTL	51.61	51.61	
1	1		10184-1055 (467-5)	ART JOURNAL-400 HC	8.5INX5.5IN	10.98	10.98	
1	1		10184-1011 (467-8)	ART JOURNAL-400 HC	8.5INX11IN	15.90	15.90	
1	1		10184-1014 (467-11)	ART JOURNAL-400 HC	11INX14IN	20.76	20.76	
2	2		10714-1014 (4381304)	CANFORD PAPER	FESTIVE CLR PAD A4	9.01	18.02	
2	2		11308-1007 (MAKE-UP)	BLICK-ART-TISSUE	12X18 100/PK	6.66	13.32	
2	2		02916-1016 (CS11302)	HOB PDSGE	MATTE 160Z	5.73	11.46	
			TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
Items back ordered or shipped from factory will be invoiced separately. Items substituted are			U - Indicates items substituted For Items Ordered B - Indicates Items Back Ordered					

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.clickart.com/customer-service/taxes/](http://www.clickart.com/customer-service/taxes/) regarding tax you may owe directly to the associated taxing authority.

Items back ordered or shipped from factory will be invoiced separately. Items substituted are of equal or higher value. We substitute to assure a complete order as rapidly as possible.

U - Indicates items substituted for items ordered  
B - Indicates items back ordered  
F - Indicates items shipped from factory  
S - Indicates items cancelled-not available  
C - Indicates items cancelled by customer  
If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website [www.clickart.com/customer-service/taxes/](http://www.clickart.com/customer-service/taxes/) regarding tax you may owe directly to the associated taxing authority.

**BLICK**art materials

**TELEPHONE: 800-447-1892**

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

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INVOICE DATE	
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358531

6/24/18

9571042

SHIP TO:

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

COLLEGE OF DUPAGE  
HUMANITIES DIV  
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[illegible]

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If you are located in Kentucky, Louisiana

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437780

Vendor Name: Blick Art Materials LLC

Invoice Number: 9590666

Invoice Date: 06/28/18

PO Number: P0358727

Check Number: 0237168

Check Amount: \$ 1,335.27

Check Date: 07/11/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0518891

Redaction Type: None

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

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**BLICK® art materials**

**H**

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INVOICE NO.

358727

6/28/18

9590666

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COLLEGE OF DUPAGE

ACCTS PAYABLE.

425 FAHALL BLVD

GLEN ELLYN, IL 60137-6599 USA

### 3 WAY MATCH

SHIP TO:

COLLEGE OF DUPAGE

SHIPPING AND RECEIVING.

425 FAWELL BLVD

GLEN ELLYN, IL 60137 USA

[illegible]

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Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website [www.clickbuck.com/customerservice/taxes/](http://www.clickbuck.com/customerservice/taxes/) regarding tax you may owe directly to the associated taxing authority.