

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084309
Vendor Name: Dharma Trading Co.
Invoice Number: 2050627
Invoice Date: 05/25/18
PO Number: P0358026
Check Number: 0237189
Check Amount: \$ 709.59
Check Date: 07/11/2018
Department ID: 00065
Reviewer Name: Anna Gay
Voucher Number: V0515475
Redaction Type: None
Document Type: AP Invoice

Document Below

DHARMA TRADING CO.

1805 South McDowell Boulevard Ext., Petaluma, CA 94954
(800) 542-5227 or (707) 283-0390
www.dharmatrading.com - service@dharmatrading.com

Invoice # 2050627

Invoice Date: 5/25/2018

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SHIP TO:

Anna Gay
College of DuPage S&R
425 Fawell Blvd.
PO 358026
Glen Ellyn IL 60137 USA
630-942-2238 whse **Cust# COL137S**

SOLD TO:

Accts Payable, SRC2049
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137 USA
630 942 2216
Your P.O.# 358026

Stock#	V		Ordered	Shipped	Price	Line Total
PP		PLEASE PAY FROM THIS INVOICE		1		0.00
OC		ORDER IS COMPLETE		1		0.00
N30		N30 - 1 copy to Billing; PO# on all		1		0.00
FID		FEDERAL ID #94-1725632		1		0.00
C009004		FabriSign Spun viscose Chams - 44" x 50'	1	1	187.00	187.00
SB00111		FabriSign Cotton Twill - 36" x 50'	1	1	204.00	204.00
S025003		FabriSign Silk Crepe Georgette 10mm - 44" x 50' #39;	1	1	289.85	289.85

INVOICE REVIEWED

OKAY TO PAY

ANNA GAY 06/28/18

0.334

Ship Via: UPS Ground
Pmt. Terms: NET 30 DAYS
Last 4 on CC:
Ref#:
Trans.#:
F.O.B. Petaluma, CA

Thanks a lot for your order! It's appreciated. We hope you are pleased with our service and products.
We really try to provide great service. If there is anything that is not right,
please call within 10 days of receiving your order - so we can make it right.

ORDER TOTAL: \$680.85
ORDER TAX: \$0.00
SHIPPING: \$28.49
INSURANCE: \$3.00
COD FEE: \$0.00

INVOICE TOTAL: \$712.34
AMOUNT PAID: \$0.00
Previous Charges Applied: \$0.00
Amount Due from You: \$712.34