

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1189692  
Vendor Name: Laguna Clay Co/Axner Clay  
Invoice Number: 336947  
Invoice Date: 06/12/18  
PO Number: P0358188  
Check Number: E0068100  
Check Amount: \$ 506.91  
Check Date: 07/11/2018  
Department ID: 00297  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0516944  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Laguna Clay Co.**

Axner Pottery Supply

14400 Lomitas Avenue  
City of Industry, CA 91746

626/330-0631 FAX 626/333-7694

|                    |                       |          |                          |                   |
|--------------------|-----------------------|----------|--------------------------|-------------------|
| Page No.<br>1 of 2 | Invoice No.<br>336947 | Apply To | Invoice Date<br>6/12/18  | Cust.No.<br>COL20 |
| <b>INVOICE</b>     |                       |          | Work Order No.<br>156022 | Back Ord No.<br>0 |

COLLEGE OF DuPAGE  
ACCOUNTS PAYABLE, SRC2049  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
PO REQUIRED/630-942-2238

**APPROVED****06/20/18 - CHARLES BOONE**

COLLEGE OF DuPAGE  
SHIPPING & RECEIVING  
425 FAWELL BLVD, PURCHASING MANGER  
DELIVER TO JACK HOLT  
GLEN ELLYN, IL 60137  
630-942-2238

| Date Shipped | Purchase Order No.                      | Ship Via         | F.O.B.            | Terms            |            |              |
|--------------|---|------------------|-------------------|------------------|------------|--------------|
| 6/8/18       | 358188                                  | LTL TRUCK        | DELIVERY POINT    | NET-30           |            |              |
| Buyer        | Date Requested                          | Location         | Salesperson       | Territory        |            |              |
| JORDAN       | 6/5/18                                  | 00002            | ROSANNE SLOANE    | OUT STATE-OH     |            |              |
| Item No.     | Description                             | Quantity Ordered | Quantity Back Ord | Quantity Shipped | Unit Price | Gross Amount |
| MBORAXP      | BORAX, POWDERED-10 MOL (55.14#)         | 10               |                   | 10               | 1.474      | 14.74        |
| MFELMIN      | MINSAPAR 200 SODA FELDSPAR              | 50               |                   | 50               | 0.285      | 14.25        |
| GSG919       | CORNWALL STONE- LAGUNA SUB DRY BLEND    | 50               |                   | 50               | 0.663      | 33.15        |
| MPETAL       | PETALITE 200 MESH (50# BAGS)            | 5                |                   | 5                | 2.261      | 11.31        |
| MMOLO200     | MOLOCHITE, 200 MESH (55# BAG)           | 5                |                   | 5                | 1.735      | 8.68         |
| MKAOGROL     | GROLLEG- ENGLISH KAOLIN (55.14#/BAGS)   | 20               |                   | 20               | 0.746      | 14.92        |
| MKAOTILE     | #6 TILE KAOLIN                          | 50               |                   | 50               | 0.345      | 17.25        |
| MFELCUS      | FELDSPAR CUSTER                         | 100              |                   | 100              | 0.336      | 33.60        |
|              | NOW CALLED 325, SAME AS 200L            |                  |                   |                  |            |              |
| MGERT        | GERTILE BGRIT                           | 100              |                   | 100              | 0.704      | 70.40        |
| MSH200       | SHYCA 200 MESH                          | 100              |                   | 100              | 0.242      | 24.20        |
| MFELPF01     | POTASH FELDSPAR- MAHAVIR #63 (55# BAGS) | 110              |                   | 110              | 0.337      | 37.07        |
| MBCCC        | C & C BALL CLAY                         | 100              |                   | 100              | 0.154      | 15.40        |
| SM6202       | 6202 FLORENTINE MASON STAIN             | 1                |                   | 1                | 16.720     | 16.72        |
| SM6255       | 6255 JADE GREEN MASON STAIN             | 1                |                   | 1                | 19.840     | 19.84        |
| SM6600       | 6600 BEST BLACK MASON STAIN             | 2                |                   | 2                | 19.360     | 38.72        |
| SM6410       | 6410 CANARY YELLOW MASON STAIN          | 1                |                   | 1                | 19.920     | 19.92        |
| SHIPCAN      | SHIP ALL AVAILABLE, CANCEL BACK ORDERS  | 1                |                   | 1                |            | 0.00         |
| PO           | LAGUNA CLAY PALLETS OUT-                | 1                |                   | 1                | 8.000      | 8.00         |
| QFC          | QUOTED PRE-PAID FREIGHT COST            | 1                |                   | 1                |            | 0.00         |

**INVOICE REVIEWED**save time, money, mistakes  
fax or email your order!5% monthly finance charge  
on all past due accountsInvoice No.  
336947Please Remit  
This Amount**OKAY TO PAY****FRANK JACKOWIAK 06/19/18**

**Laguna Clay Co.**

Axner Pottery Supply  
14400 Lomitas Avenue  
City of Industry, CA 91746  
626/330-0631 FAX 626/333-7694



|                    |                       |          |                          |                   |
|--------------------|-----------------------|----------|--------------------------|-------------------|
| Page No.<br>2 of 2 | Invoice No.<br>336947 | Apply To | Invoice Date<br>6/12/18  | Cust.No.<br>COL20 |
| <b>INVOICE</b>     |                       |          | Work Order No.<br>156022 | Back Ord No.<br>0 |

S COLLEGE OF DuPAGE  
O ACCOUNTS PAYABLE, SRC2049  
L 425 FAWELL BLVD  
D GLEN ELLYN, IL 60137  
T PO REQUIRED/630-942-2228  
O

S COLLEGE OF DuPAGE  
H SHIPPING & RECEIVING  
I 425 FAWELL BLVD, PURCHASING MANGER  
P DELIVER TO JACK HOLT  
T GLEN ELLYN, IL 60137  
O 630-942-2238

|  |  |   |                               |                           |                       |                             |             |
|--|--|---|-------------------------------|---------------------------|-----------------------|-----------------------------|-------------|
| Date Shipped<br>6/8/18   | Purchase Order No.<br>358188   | Ship Via<br>LTL TRUCK                                   | F.O.B.<br>DELIVERY POINT      | Terms<br>NET-30           |                       |                             |             |
| Buyer<br>JORDAN  | Date Requested<br>6/5/18   | Location<br>00002                                       | Salesperson<br>ROSANNE SLOANE | Territory<br>OUT STATE-OH |                       |                             |             |
| Item No.   | Description  | Quantity<br>Ordered                                     | Quantity<br>Back Ord          | Quantity<br>Shipped       | Unit<br>Price         | Gross<br>Amount             | T<br>a<br>x |
|  | SPECIAL SERVICES EXTRA UNLESS NOTED<br>OH R&L PALLET PROGRAM<br>IL PALLET RATE APPLIES<br>RES/LIFT<br>DELV HRS M-F 9AM-330PM |   |                               |                           |                       |                             |             |
| PON  | PUT PO#358188 ON ALL PACKAGES &PAPERWORK   | 1   |                               | 1                         |                       | 0.00                        |             |
| EFINV  | PLEASE EMAIL INVOICE TO<br>INVOICING@COD.EDU   | 1   |                               | 1                         |                       | 0.00                        |             |
| TY   | THANK YOU FOR THE ORDER!<br>TOWNEJ@COD.EDU   | 1   |                               | 1                         |                       | 0.00                        |             |
| <b>INVOICE REVIEWED<br/>OKAY TO PAY<br/>FRANK JACKOWIAK 06/19/18</b> |  |   |                               |                           |                       |                             |             |
| Sub total<br>398.17  | Freight<br>125.00  |   |                               | Net Weight<br>755         | 523.17                |                             |             |
| save time, money, mistakes<br>fax or email your order!               |  | 1.5% monthly finance charge<br>on all past due accounts |                               |                           | Invoice No.<br>336947 | Please Remit<br>This Amount |             |



# Laguna Clay Co.

Axner Pottery Supply

14400 Lomitas Avenue  
City of Industry, CA 91746

626/330-0631 FAX 626/333-7694

□ Byesville, OH 740/439-4355 Fax 740/439-4268


□ Oviedo, FL 800/843-7057 Fax 407/365-5573

| SHIP DATE  | PAGE NO. | WORK ORD. NO. | CUST. NO. |
|------------|----------|---------------|-----------|
| 6-8-18     | 1        | 156022        | COL20     |
| WORK ORDER |          |               |           |

759  
S COLLEGE OF DuPAGE  
O ACCOUNTS PAYABLE, SRC2049  
L 425 FAWELL BLVD  
D GLEN ELLYN, IL 60137  
T PO REQUIRED/630-942-2228  
O

S COLLEGE OF DuPAGE  
H SHIPPING & RECEIVING  
I 425 FAWELL BLVD, PURCHASING MANGER  
P DELIVER TO JACK HOLT  
T GLEN ELLYN, IL 60137  
O 630-942-2238

| Order Date  | Purchase Order No.                              | Ship Via         | F.O.B.            | Terms            |                |                        |     |
|---|---|------------------|-------------------|------------------|----------------|------------------------|-----|
| 6/5/18  | 358188  | LTL TRUCK        | DELIVERY POINT    | NET-30           |                |                        |     |
| Buyer   | Date Requested                                  | Location         | Salesperson       | Territory        |                |                        |     |
| JORDAN  | 6/5/18  | 00002            | ROSANNE SLOANE    | OUT STATE-OH     |                |                        |     |
| Item No.  | Description                                     | Quantity Ordered | Quantity Back Ord | Quantity Shipped | Unit Price     | Gross Amount           | Tax |
| MBORAX  | BORAX, POWDERED-10 MOL (55.14#)                 | 10               |                   | 10               | 1.474          | 14.74                  |     |
| MFELMIN   | MINSAP 200 SODA FELDSPAR                        | 50               |                   | 50               | 0.285          | 14.25                  |     |
| GSG919  | CORNWALL STONE- LAGUNA SUB DRY BLEND 74660      | 50               |                   | 50               | 0.663          | 33.15                  |     |
| MPETAL  | PETALITE 200 MESH (50# BAGS)                    | 5                |                   | 5                | 2.261          | 11.31                  |     |
| MMOLO200  | MOLOCHITE, 200 MESH (55# BAG)                   | 5                |                   | 5                | 1.735<br>1.786 | 8.93                   |     |
| MKAOGROL  | GROLLEG- ENGLISH KAOLIN (55.14#/BAGS)           | 20               |                   | 20               | 0.746          | 14.92                  |     |
| MKA06TILE   | #6 TILE KAOLIN                                  | 50               |                   | 50               | 0.345          | 17.25                  |     |
| MFELCUS   | FELDSPAR CUSTER<br>NOW CALLED 325, SAME AS 200L | 100              |                   | 100              | 0.330          | 33.00                  |     |
| MGERT   | GERSTLEY BORATE                                 | 100              |                   | 100              | 0.704          | 70.40                  |     |
| MKA0EPK   | EPK KAOLIN                                      | 10               |                   | 10               | 0.299          | 29.90                  |     |
| MSIL200   | SILICA 200 MESH                                 | 100              |                   | 100              | 0.242          | 24.20                  |     |
| MFELPF01  | POTASH FELDSPAR 325 MESH (55# BAGS)             | 1                |                   | 1                | 0.37           | 0.37                   |     |
| MBCCC   | C & C BALL CLAY                                 | 100              |                   | 100              | 0.154          | 15.40                  |     |
| SM6202  | 6202 FLORENTINE MASON STAIN                     | 1                |                   | 1                | 16.720         | 16.72                  |     |
| SM6100  | 6100 WOODLAND MASON STAIN                       | 1                | 0                 | 0                | 13.440         | 13.44                  |     |
| SM6255  | 6255 JADE GREEN MASON STAIN                     | 1                |                   | 1                | 19.840         | 19.84                  |     |
| SM6600  | 6600 BEST BLACK MASON STAIN                     | 2                |                   | 2                | 19.360         | 38.72                  |     |
| SM6410  | 6410 CANARY YELLOW MASON STAIN                  | 1                |                   | 1                | 19.920         | 19.92                  |     |
| SHIPCAN   | SHIP ALL AVAILABLE-CANCEL BACK ORDERS           | 1                |                   | 1                | 0.000          | 0.00                   |     |
| TEST BEFORE USING: Test all products to verify suitability for your application.<br>Laguna Clay Co.'s liability is limited to replacement of defective materials. |   |                  |                   |                  |                | Work Ord No.<br>156022 |     |

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*Laguna*

|                            |                      |                                |                           |
|----------------------------|----------------------|--------------------------------|---------------------------|
| SHIP DATE<br><b>6-8-18</b> | PAGE NO.<br><b>2</b> | WORK ORD. NO.<br><b>156022</b> | CUST. NO.<br><b>COL20</b> |
| <b>WORK ORDER</b>          |                      |                                |                           |

S COLLEGE OF DuPAGE  
O ACCOUNTS PAYABLE, SRC2049  
L 425 FAWELL BLVD  
D GLEN ELLYN, IL 60137  
T PO REQUIRED/630-942-2228  
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S COLLEGE OF DuPAGE  
H SHIPPING & RECEIVING  
I 425 FAWELL BLVD, PURCHASING MANGER  
P DELIVER TO JACK HOLT  
T GLEN ELLYN, IL 60137  
O 630-942-2238

| Order Date<br><b>6/5/18</b>  | Purchase Order No.<br><b>358188</b>  | Ship Via<br><b>LTL TRUCK</b> | F.O.B.<br><b>DELIVERY POINT</b>      | Terms<br><b>NET-30</b>           |                               |                   |     |
|--|--|------------------------------|--------------------------------------|----------------------------------|-------------------------------|-------------------|-----|
| Buyer<br><b>JORDAN</b>   | Date Requested<br><b>6/5/18</b>  | Location<br><b>00002</b>     | Salesperson<br><b>ROSANNE SLOANE</b> | Territory<br><b>OUT STATE-OH</b> |                               |                   |     |
| Item No.   | Description  | Quantity Ordered             | Quantity Back Ord                    | Quantity Shipped                 | Unit Price                    | Gross Amount      | Tax |
| PO   | LAGUNA CLAY PALLETS OUT-   | 1                            |                                      | /                                | 8.000                         | 8.00              |     |
| QFC  | QUOTED PRE-PAID FREIGHT COST<br>SPECIAL SERVICES EXTRA UNLESS NOTED<br>OH R&L PALLET PROGRAM<br>IL PALLET RATE APPLIES<br>RES/LIFT<br>DELV HRS M-F 9AM-330PM | 1                            |                                      | /                                | 0.000                         | 0.00              |     |
| PON  | <del>PUT PO#358188 ON ALL PACKAGES &amp; PAPERWORK</del>   | 1                            |                                      | /                                | 0.000                         | 0.00              |     |
| EFINV  | PLEASE EMAIL INVOICE TO<br>INVOICING@COD.EDU   | 1                            |                                      | /                                | 0.000                         | 0.00              |     |
| TY   | THANK YOU FOR THE ORDER!<br>TOWNEJ@COD.EDU   | 1                            |                                      | /                                | 0.000                         | 0.00              |     |
| <p><b>INVOICE REVIEWED</b><br/><i>1571 = 281</i><br/><b>OKAY TO PAY</b><br/><b>FRANK JACKOWIAK 06/19/18</b></p>  |  |                              |                                      |                                  |                               |                   |     |
| Sub total<br><b>441.76</b>   | Freight<br><b>125.00</b>   |                              |                                      |                                  | Net Weight<br><b>856</b>      | <b>566.76</b>     |     |
| <b>TEST BEFORE USING:</b> Test all products to verify suitability for your application.<br>Laguna Clay Co.'s liability is limited to replacement of defective materials. |  |                              |                                      |                                  | Work Ord No.<br><b>156022</b> | Total Order Value |     |