

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553853
Vendor Name: Sheffield Pottery Inc
Invoice Number: 394170
Invoice Date: 06/25/18
PO Number: P0358613
Check Number: E0068285
Check Amount: \$ 4,999.99
Check Date: 07/19/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0520882
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



SHEFFIELD POTTERY, INC.

Mining / Raw & Moist Clay / Supplies

TOLL FREE: 888-SPI-CLAY
(774-2529)

INVOICE

394170

CUSTOMER NO. ^{COLDUP}

3 WAY MATCH

SOLD TO:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLL. OF DUPAGE SHIPPING&RECEIVING
JACK HOLT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

TAX EXEMPT # email invoices to INVOICING@COD.EDU

PHONE # 630/942-2896

DATE	SHIP VIA		REQUESTED SHIP DATE		TERMS	PURCHASE ORDER NUMBER	ORDER DATE	OUR ORDER NUMBER
06/25/18	DIRECT				NET 30 DAYS	358613	06/15/18	291444
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER QUANTITY	ITEM CODE	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1		BSR20	EA.	BRENT SLABROLLER SR-20		2301.990	2301.99
2	2		BCXC	EA.	BRENT MODEL CXC WHEEL W/ SPLASH PAN		1349.000	2698.00
1	1		SHIPFREESPI	EA.	Ship Free SPI Promo		0.000	0.00
							Nontaxable	4999.99
							Taxable	0.00
							Tax	0.00
							Total Invoice	4999.99