

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083032
Vendor Name: Biotone
Invoice Number: 4103919-IN
Invoice Date: 07/11/18
PO Number: P0359093
Check Number: E0068387
Check Amount: \$ 612.88
Check Date: 07/25/2018
Department ID: 64005
Reviewer Name: Yvonne Bedford
Voucher Number: V0519226
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CustomerServiceInquiries@biotone.com
Sent: Wed Jul 11 20:39:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Copy of Invoice 4103919 COLO001



Hello!

Attached is a copy of your BIOTONE invoice 4103919 in PDF format with your Tracking Number.

Thank you for choosing BIOTONE Professional Products.

BIOTONE Customer Service Team

If you have questions regarding your order please call us at 800-445-6457 Monday - Friday 8:00am to 4:30pm PST or email us at customerservice@biotone.com.

Biotone Professional Products

4757 Old Cliffs Road

San Diego, Calif. 92120

800-445-6457

BIOTONE®

Professional Massage & Spa Therapy Products

4757 Old Cliffs Road, San Diego, California 92120

800.445.6457

www.biotone.com

800.664.7567 Fax

www.biotonespa.com

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Ship to Address:

COLLEGE OF DUPAGE
425 22ND STREET
RECEIVING DEPARTMENT
GLEN ELLYN, IL 60137

Invoice Number

4103919-IN

Invoice date

7/11/2018

Sales Order Number

T067747

Order date

7/11/2018

Sales Person

TO

Customer Number

11-COLO001

Bill to Address:

COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137**APPROVED**
07/23/18 - JOANNE IVORY

An Organic Choice



Customer PONumber

07112018EMPO

Ship VIA

FXGCOM

Term

Net 30 days

ItemCode	Description	Quantity Ordered	Quantity Shipped	BackOrdered	UnitPrice	ExtensionAmt
ATG1G	ADVANCED THERAPY GEL 1GAL	EACH 6	6	0	\$42.60	\$255.60
ATL1G	ADVANCED THERAPY LOTION 1 GAL	EACH 3	3	0	\$33.01	\$99.03
ATC1G	ADVANCED THERAPY CREME 1GAL	EACH 1	1	0	\$48.13	\$48.13
HOLB2	BLACK HOLSTER W/BOTTLE	EACH 12	12	0	\$14.67	\$176.04
JAR4Z	EMPTY JAR WITH LID 4 OZ	EACH 12	12	0	\$2.84	\$34.08
TEBSFSM4Z	TESTER-FIRMI SEA MUD 4 OZ	EACH 1	1	0	\$13.55	\$13.55
TEFTMR4ZT	TESTER-FACIAL THERAPY MR 4 OZ	EACH 1	1	0	\$17.63	\$17.63
/BMPE	BMPE Funds SCH					\$31.18-
/FRTSCH	Freight Allowance School					\$53.59-

Confirmed & Verified items ordered by repeating
order back to the customer

SALES REP. HAS VERIFIED THE COMPLETE SHIPPING

ADDRESS WITH CUSTOMER PROOFING ACCEPTING ORDER

Shipped via: FXGCOM

Parcel: 00144 Box: 0001 of 0004 Weight: 33.66 Tracking Number: 04996087014236

Parcel: 00146 Box: 0002 of 0004 Weight: 32.68 Tracking Number: 049960870142493

Parcel: 00147 Box: 0003 of 0004 Weight: 19.64 Tracking Number: 049960870142509

Parcel: 00148 Box: 0004 of 0004 Weight: 19.64 Tracking Number: 049960870142511

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/17/18

Net Invoice:	\$559.29
Less Discount:	\$0.00
Freight:	\$53.59
Sales Tax:	\$0.00
Invoice Total	\$612.88
Less Deposit:	\$0.00
Invoice Balance	\$612.88