

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437780

Vendor Name: Blick Art Materials LLC

Invoice Number: 9681982

Invoice Date: 07/20/18

PO Number: P0359161

Check Number: 0237861

Check Amount: \$ 108.52

Check Date: 08/15/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0521672

Redaction Type: None

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

Document Below

BLICK® art materials

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.

359161

7/20/18

9681982

SHIP TO:

COLLEGE OF DUPAGE

SHIPPING AND RECEIVING.

47.9 PHILL BLOD

425 FAWELL BLVD

7611 ELBY RD. MI 48017-6599 USA

GLEN ELLYN, IL 60137 USA

3 WAY MATCH

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

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.