

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553853
Vendor Name: Sheffield Pottery Inc
Invoice Number: 394794
Invoice Date: 07/02/18
PO Number: P0358672
Check Number: E0068526
Check Amount: \$ 839.26
Check Date: 08/01/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0520879
Redaction Type: None
Document Type: AP Invoice

Document Below



SHEFFIELD POTTERY, INC.

Mining / Raw & Moist Clay / Supplies

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

REC'D

INVOICE

394794

CUSTOMER NO. ^{COLDUP}

7 9 10

SOLD TO:

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

APPROVED

07/19/18 - CHARLES BOONE

INVOICE REVIEWED

SHIP TO:

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

OKAY TO PAY

FRANK JACKOWIAK 07/18/18

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	
07/02/18		BEST WAY				NET 30 DAYS		358672		06/24/18		291866	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER QUANTITY	ITEM CODE	UNIT	DESCRIPTION					UNIT PRICE		EXTENDED PRICE	
1.00	1.00		M6001	LBS	MASON STAIN #6001 ALPINE ROSE					25.700		25.70	
1.00	1.00		M6006	LBS	MASON STAIN #6006 DEEP CRIMSON					25.700		25.70	
1.00	1.00		M6020	LBS	MASON STAIN #6020 MANG AL PINK					13.500		13.50	
1.00	1.00		M6029	LBS	MASON STAIN #6029 PERSIMMON (B)					13.500		13.50	
1.00	1.00		M6100	LBS	MASON STAIN #6100 WOODLAND					14.300		14.30	
1.00	1.00		M6107	LBS	MASON STAIN #6107 DARK GOLDEN					12.450		12.45	
1.00	1.00		M6124	LBS	MASON STAIN #6124 CHOCOLATE (B)					14.600		14.60	
1.00	1.00		M6202	LBS	MASON STAIN #6202 FLORENTINE					19.300		19.30	
1.00	1.00		M6204	LBS	MASON STAIN #6204 VICTORIA					14.600		14.60	
1.00	1.00		M6236	LBS	MASON STAIN #6236 CHARTREUSE					29.900		29.90	
1.00	1.00		M6242	LBS	MASON STAIN #6242 BERMUDA					19.100		19.10	
1.00	1.00		M6280	LBS	MASON STAIN #6280 AVOCADO					20.400		20.40	
1.00	1.00		M6305	LBS	MASON STAIN #6305 TEAL					22.700		22.70	
1.00	1.00		M6313	LBS	MASON STAIN #6313 MEDIUM					32.100		32.10	
(Continued)													

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1.00	1.00		M6001	LBS	MASON STAIN #6001 ALPINE ROSE	25.700	25.70
1.00	1.00		M6006	LBS	MASON STAIN #6006 DEEP CRIMSON	25.700	25.70
1.00	1.00		M6020	LBS	MASON STAIN #6020 MANG AL PINK	13.500	13.50
1.00	1.00		M6029	LBS	MASON STAIN #6029 PERSIMMON (B)	13.500	13.50
1.00	1.00		M6100	LBS	MASON STAIN #6100 WOODLAND	14.300	14.30
1.00	1.00		M6107	LBS	MASON STAIN #6107 DARK GOLDEN	12.450	12.45
1.00	1.00		M6124	LBS	MASON STAIN #6124 CHOCOLATE (B)	14.600	14.60
1.00	1.00		M6202	LBS	MASON STAIN #6202 FLORENTINE	19.300	19.30
1.00	1.00		M6204	LBS	MASON STAIN #6204 VICTORIA	14.600	14.60
1.00	1.00		M6236	LBS	MASON STAIN #6236 CHARTREUSE	29.900	29.90
1.00	1.00		M6242	LBS	MASON STAIN #6242 BERMUDA	19.100	19.10
1.00	1.00		M6280	LBS	MASON STAIN #6280 AVOCADO	20.400	20.40
1.00	1.00		M6305	LBS	MASON STAIN #6305 TEAL	22.700	22.70
1.00	1.00		M6313	LBS	MASON STAIN #6313 MEDIUM	32.100	32.10

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QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER QUANTITY	ITEM CODE	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1.00	1.00		M6333	LBS	MASON STAIN #6333 LAVENDER (B)			23.400	23.40
1.00	1.00		M6363	LBS	MASON STAIN #6363 SKY BLUE			12.300	12.30
1.00	1.00		M6385	LBS	MASON STAIN #6385 PANSY PURPLE			26.200	26.20
1.00	1.00		M6464	LBS	MASON STAIN #6464 ZIRCONIUM			20.900	20.90
1.00	1.00		M6500	LBS	MASON STAIN #6500 SAGE			18.200	18.20
1.00	1.00		M6503	LBS	MASON STAIN #6503 TAUPE			11.800	11.80
1.00	1.00		M6530	LBS	MASON STAIN #6530 SILVER (B)			35.500	35.50
1.00	1.00		M6600	LBS	MASON STAIN #6600 BLACK			29.900	29.90
1.0	1.0		RMCBCAR	LBS	COBALT CARBONATE			42.650	42.65
1.0	1.0		RMCBOXI	LBS	COBALT OXIDE			55.900	55.90
1	1		RMCOPCAR	LBS	COPPER CARBONATE			7.100	7.10
1	1		RMTINOXI	LBS	TIN OXIDE			22.500	22.50
1	1		SHIPFREESPI	EA.	Ship Free SPI Promo			0.000	0.00
2	2		RMENGGRO	B55	ENGLISH GROLLEG			48.500	97.00

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1.0	1.0		RMCOBOXI	LBS	COBALT OXIDE	55.900	55.90
1	1		RMCOPCAR	LBS	COPPER CARBONATE	7.100	7.10
1	1		RMTINOXI	LBS	TIN OXIDE	22.500	22.50
1	1		SHIPFREESPI	EA.	Ship Free SPI Promo	0.000	0.00
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QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER QUANTITY	ITEM CODE	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
3	3		RMMOL30	LBS	MOLOCHITE 30M		2.500	7.50	
1	1		RMZIRCOPP	LBS	ZIRCOPAX PLUS		3.700	3.70	
3	3		RMBENVOL325	LBS	BENTONITE, VOLCLAY 325M		1.600	4.80	
1	1		RMMANDIOP	LBS	MANGANESE DIOXIDE-POWDERED		2.550	2.55	
1	1		RMCOPOXIB	LBS	COPPER OXIDE BLACK		18.150	18.15	
1	1		RMCOPOXIR	LBS	COPPER OXIDE RED		19.350	19.35	
1	1		RMRUTLIG	LBS	RUTILE, LIGHT CERAMIC		7.450	7.45	
1	1		RMCHROXI	LBS	CHROME OXIDE		9.050	9.05	
1	1		RMOCHYEL	LBS	YELLOW OCHRE		3.550	3.55	
1	1		SHIPBEST	EA.	BEST WAY SHIPPING & HANDLING		81.960	81.96	
							Nontaxable	839.26	
							Taxable	0.00	
							Tax	0.00	
							Total Invoice	839.26	



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