

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 419210
Invoice Date: 07/09/18
PO Number: P0358885
Check Number: E0068533
Check Amount: \$ 204.40
Check Date: 08/01/2018
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0521443
Redaction Type: None
Document Type: AP Invoice

Document Below

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195

(773) 777-4000

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

INVOICE**SUNSTAR**

Purchase Order Number 358885		Customer Acct. No 59709	Sales# 127	Terms NET 30 DAYS	Phone	Invoice No. 419210	Invoice Date 7/09/18	Page 1
Ship Via U11		Order No. 496845						

Sold To

College Of Dupage
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

APPROVED

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
401 W. STATE ST (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

07/30/18 - KIRK OVERSTREET

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
2	2		125P	DZ	Step: 1 BRUSH GUM TB;ORTHO TRAVEL;12/PKR	4.65	9.30
12	12		308PD	DZ	Step: 3 CUSTOM CARE ENDTUFT TB;BLISTER	3.00	36.00
2	2		618PA	BX	IDB REF;36/BX;U.WIDE;TAP;CND	4.80	9.60
1	1		611PF	DZ	GUM, PROXABRUSH 1-HANDLE, PRO	8.80	8.80
12	12		760PA	BX	TONGUE CLEANER;PROF;6/BOX;BIL	4.80	57.60
1	1		1775P	BX	GUM;PERIOSHLD;RINSE;300ML;PRO	20.70	20.70
4	4		1771PA	BX	1 Lot ID: 01T RINCINOL SACHET;36EA;US PRO;BX	7.20	28.80
2	2		612PA	BX	4 Lot ID: 011811 IDB REFILLS;36/BX;MDRT;US PRO	4.80	9.60
2	2		614PA	BX	IDB REF;36/BX;1.6mm;TAP;CND	4.80	9.60

INVOICE REVIEWED

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE

ADDED AFTER 10 DAYS

8% ANNUAL

OKAY TO PAY**Sales Tax****Total Invoice****Paid in Advance****Amount Due**

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

JESSICA LANG 07/24/18

The invoice may reflect a discount, rebate or other price reduction. Discounts may be involved in bundled product arrangements. Buyer is obligated to fully and accurately disclose and appropriately reflect the amount of the discount, rebate or other price reduction in any required cost or charge report to the Medicare or Medicaid programs and to provide appropriate documentation of the price reduction and net cost of the product to the Secretary of the Department of Health and Human Services on request. Seller will provide periodic information to the Buyer reflecting discounts, and other price reductions provided. Buyer may request additional information from the Seller in order to meet Buyer's reporting and disclosure obligations.

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number OR Email

**REMITTANCE ADVICE****Make Check Payable and Mail To:**

SUNSTAR AMERICAS INC
13885 Collections Center Drive
Chicago, IL 60693

To make a payment by credit card please
call 1-800-528-8537 and choose option 1
for Customer Relations.

Err 127	Cust. Number 59709	Customer Name College Of Dupage	Invoice No 419210	Invoice Date 7/09/18	Amount Due 204.40
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Original Invoice

SUNSTAR AMERICAS, INC.

301, E. Cengral Road, Schaumburg, IL 60195

(773) 777-4000

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

INVOICE

SUNSTAR

Purchase Order Number		Customer Acct. No	Sales#	Terms	Phone	Invoice No.	Invoice Date	Page
358885		59709	127	NET 30 DAYS		419210	7/09/18	2
Ship Via						Order No.		
U11						496845		

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Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

ORDERED	QUANTITY		ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
	SHIPPED	BACK ORD					
2	2		1773PA	BX	Step: 4 BUTLER OPERATORY GUM;CANKER-X SACHET;36EA;US 2 Lot ID: 004811 Order by email per purchasing sg 7/6/18 Purchase Order# 358885	7.20	14.40

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax	.00
Total Invoice	204.40
Paid in Advance	.00
Amount Due	204.40

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

NO CREDIT WILL BE ISSUED FOR UNAUTHORIZED RETURNS. FOR FULL RETURN POLICY SEE WWW.SUNSTARAMERICAS.COM

DETACH AND RETURN THIS PART WITH PAYMENT

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127	59709	College Of Dupage	419210	7/09/18	204.40

Original Invoice