

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 9702388

Invoice Date: 07/25/18

PO Number: P0359261

Check Number: E0068622

Check Amount: \$ 428.93

Check Date: 08/08/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0522286

Redaction Type: None

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

Document Below

SEND PAYMENT
AND
INVOICE TO:

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.

359261

7/25/18

9702388

F 6910 Eagle Way CHICAGO, IL 60678-1069

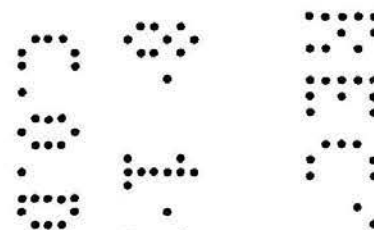
AG

SHIP TO:

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

COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

3 WAY MATCH



ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA			
19266922	927315H	127	NET 30 DAYS FR INV DATE	7/25/18	GROUND INSTITUTION BACK ORDER			
QUANTITY ORDERED	QUANTITY SHIPPED	SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION		
2	2		21703-1003 (1306)	KRYLON COATINGS 1H WORKOL MATTE 11OZ	5.48	10.96		
1	1		22100-1019 (1782041)	SHARP OIL PAINT MSKR WHT MED 2/PK	5.39	5.39		
3	3		22100-1020 (35558)	SHARP OIL PAINT MSKR WHT MED PT	3.20	9.60		
1	1		21303-3859 (FLT25)	CHARTPAK AD MARKER FLESH TONE 25/SET	68.73	68.73		
				WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER				
5	5		21938-1009 (57139-B)	GENERALS CHARCOAL 11PC SET	8.26	41.30		
3	3		23009-1000 (0212000)	3M MASKING TAPE .75IN	8.77	26.31		
1	1		23703-1004 (01-8249)	BLAIR MOUNT ADHESIVE 1H 11OZ	9.20	9.20		
				WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER				
1	1		21303-2009 (ADSET0H)	CHARTPAK AD MARKER HOLIDAY W/ TRAVEL CASE	31.39	31.39		
				WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER				
1	1		20827-1006 (KY6)	LIQUID SUMI INK BLK 6OZ	7.31	7.31		
2	2		21303-1229 (AD12SET)	CHARTPAK AD MARKER COOL GRAY 12 CT	31.39	62.78		
1	1		13430-1003 (1005101)	MONTVAL ART BOARD 13 20INX30IN	6.73	6.73		
3	3		13307-1015 (342-11=)	STRATHMORE BRISTOL WHT 11X14 SMOOTH	5.29	15.87		
3	3		13309-9000 (235-071)	STRATHMR 500 BRST BD 13 23X29 1PLY-500S	3.59	10.77		
2	2		10607-1003 (1005110)	CANSON P-LAYOUT PAD 9X12 18LB 50SHT	8.64	17.28		
1	1		10602-1013 (240121)	BIENGFANG PARCH PAD 9X12 50SHT	7.04	7.04		
1	1		10602-1005 (240130)	BIENGFANG PARCH PAD 11X14 50SHT	9.65	9.65		
5	5		10118-1003 (440-1-1)	STRATHMORE MC PAPER 9X12 140LB 12SHT	5.51	27.55		
1	1		00822-0139 (2001.31)	CARAN D'ACHE GOUACHE 10ML 12/CLR TUBE SET	46.12	46.12		
1	1		00801-1172 (0605512)	DESIGNERS GOUACHE PERM WHT 14ML	6.47	6.47		
			TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT

Items back ordered or shipped from factory will be invoiced separately. Items substituted are

U - Indicates Items substituted For Items Ordered
B - Indicates Items Back Ordered

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F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled by Customer
If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customerservice/taxes/ regarding tax you may owe directly to the associated taxing authority.

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

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.

SEND PAYMENT
AND
INVOICE TO:

BLICKart materials

F 6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

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CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
359261 7/25/18 9702388

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QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED					
2	0	B	10743-1023 (27-150)	BLACK CHALK PAPER 100 SERIES 9X12 15SH	4.49	00

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 9714856

Invoice Date: 07/28/18

PO Number: P0359261

Check Number: E0068622

Check Amount: \$ 428.93

Check Date: 08/08/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0522304

Redaction Type: None

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

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7/28/18

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[illegible]

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