

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437780
Vendor Name: Blick Art Materials LLC
Invoice Number: 9943368
Invoice Date: 09/06/18
PO Number: P0360076
Check Number: 0241546
Check Amount: \$ 219.77
Check Date: 10/17/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0529871
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu

Sent: Wed Oct 03 14:00:45 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: CreditGP@dickblick.com
Sent: Wed Oct 03 13:44:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Message from Blick Art Materials

*****Confidentiality Notice*****

This e-mail message from Dick Blick Holdings, Inc. or one of its subsidiaries is intended only for named recipients. It contains information that may be protected by trade secret law, or that is confidential, privileged, attorney work product, or otherwise exempt from disclosure under applicable law. If you have received this message in error, are not a named recipient, or are not the employee or agent responsible for delivering this message to a named recipient, be advised that any review, disclosure, use, dissemination, distribution, or reproduction of this message or its contents is strictly prohibited. Please notify us immediately at 847.681.6800 that you have received this message in error, and delete the message from your computer files.

SEND PAYMENT
AND
INVOICE TO

BLICK[®] art materials

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 309-343-6181

D-U-N-S NO. 00-193-3258

F.E.I.N. 46-3756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE
MARKED WITH THIS INVOICE NUMBER

CUSTOMER PO NO

INVOICE DATE

INVOICE NO.

360076

9/8/18

9943368

BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE
FINE/APPLIED ARTS DIV
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

ORDER NO.	SOURCE CODE	CUSTOMER NO.	TERMS	DATE SHIPPED	SHIPPED VIA
19498455	W100W18	127	NET 30 DAYS FR INV D	9/8/18	BUSINESS ORDERS

QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED				

	1.00	43217-1017	SPDBALL PRM ACRY INK WHT QUART PERM	21.4	21.4
	1.00	43217-2007	SPDBALL PRM ACRY INK BLK QUART	21.4	21.4
	1.00	43217-5137	SPDBALL PRM ACRY INK ULTRA BLU QUART	21.4	21.4
	1.00	43217-4027	SPDBALL PRM ACRY INK MED YLW QRT PERM	21.4	21.4
	1.00	43217-3037	SPDBALL PRM ACRY INK DK RED QUART PERM	21.4	21.4
	2.00	43217-1007	SPDBALL PRM ACRY INK EXTNDR BASE QUART	18.27	36.54
	1.00	00628-1076	GOLDEN ACRYLIC MED REG GEL MATTE 16OZ	16.79	16.79
	2.00	17314-1007	WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER NEUTRAL PH ADHESIVE QUART	17.35	34.7

CLAIMANT'S CERTIFICATION

I certify that this bill is correct; that the
articles have been furnished as stated
herein; that no bonus has been given or
received by any person; and that the
amount herein is justly due and owing.

SIGNATURE: 

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

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
195.03	0.00	0.00	17.06	0.00	\$212.09

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 LABOR STANDARDS ACT OF 1938 AS AMENDED.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437780

Vendor Name: Blick Art Materials LLC

Invoice Number: 318047

Invoice Date: 10/10/18

PO Number: P0360284

Check Number: 0241546

Check Amount: \$ 219.77

Check Date: 10/17/2018

Department ID: 00293

Reviewer Name:

Voucher Number: V0534449

Redaction Type: None

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

Document Below

BLICK® art materials

6910 Eagle Way CHICAGO, IL 60678-1069

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.

360284

10/10/18

318047

SHIP TO:

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

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

3 WAY MATCH

[illegible]

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.
 (Idaho, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customer-service/taxes/ regarding tax you may owe directly to the associated taxing authority.)