

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 876059841
Invoice Date: 09/19/18
PO Number: B0359590
Check Number: 0241738
Check Amount: \$ 336.58
Check Date: 10/17/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0534049
Redaction Type: None
Document Type: AP Invoice

Document Below

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 876059841

PAYER: 10972545

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BILL TO: 10972545

REMIT TO: SalonCentric

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60127

3618 College Street
Chicago, IL 60693-0626

10/16/18 - CHARLES BOONE

INVOICE REVIEWED

FOR ORDER PREPARE INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800) 821-6966

CUSTOMER NUMBER/Sold to: 10221397

SHIP TO:

COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

801 BLOOMINGDALE
19 E LAKE ST
BLOOMINGDALE, IL 60108
630-351-8533

OKAY TO PAY

ANNA GAY 10/11/18

Billing doc#	Purchase Order #		Invoice Date	TERMS					
	404401999		09/19/2018	Net 30 Days					
BOL #		Shipment	Cartons	Pallets	Weight	Ship Via			
				0	32.419				
LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)	
000020	P1106900	MTX TR2 COL OBS COL COND LTR	1	1	11.50	40 %	6.90	6.90	
000300	P1107100	MTX TR2 COL OBS COL COND GAL	1	1	29.00	40 %	17.40	17.40	
000030	P1107702	MTX TR2 COL OBS SHAMP LTR	1	1	11.50	40 %	6.90	6.90	
000310	P1107900	MTX TR2 COL OBS SHAMP GAL	1	1	29.00	40 %	17.40	17.40	
000100	PP054524	EC MTX SHOP AND LEARN COUPON	1	1	0.00	0 %	0.00	0.00	
000110	P0483600	RDK PUMP BLACK SHOWER GUARD LTR	1	1	2.53	10-%	2.78	2.78	
000120	P0483700	RDK PUMP WHITE LTR	1	1	2.53	10-%	2.78	2.78	
000130	P1296801	MIZ STY THERMASTRENGTH 5OZ	1	1	9.27	20 %	7.42	7.42	
000060	PP021965	CKT BRUSH AMPED UP FUCHSIA	1	1	2.98	0 %	2.98	2.98	
000070	PP021966	CKT BRUSH AMPED UP PURPLE	1	1	2.98	0 %	2.98	2.98	
000080	PP021967	CKT BRUSH AMPED UP AQUA	1	1	2.98	35 %	1.94	1.94	
000140	PP017815	CND SOLAR OIL 0.5OZ	2	2	6.44	20 %	5.15	10.30	
000150	PP002676	CND SHELLAC MIDNIGHT SWIM	1	1	16.43	50 %	8.21	8.21	
000260	PP018275	CND SHELLAC ROSE BUD	1	1	16.43	50 %	8.21	8.21	
000250	PP018277	CND SHELLAC TROPIX	1	1	16.43	50 %	8.21	8.21	
000170	PP018281	CND SHELLAC FEDORA	1	1	16.43	50 %	8.21	8.21	
000220	PP018287	CND SHELLAC HOT POP PINK	1	1	16.43	50 %	8.21	8.21	
000210	PP018293	CND SHELLAC ROCK ROYALTY	1	1	16.43	50 %	8.21	8.21	
000280	PP030845	CND SHELLAC DARK LAVA	1	1	16.43	50 %	8.21	8.21	
000230	PP055098	CND SHELLAC ROUGE RITE 0.25OZ L1507	1	1	16.43	50 %	8.21	8.21	
000190	PP055753	CND SHELLAC NORDIC LIGHTS 0.25OZ	1	1	16.11	50 %	8.05	8.05	

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LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)
000240	PP057910	L1510 CND SHELLAC LAVENDER LACE 0.25OZ L1603	1	1	16.43	50 %	8.21	8.21
000290	PP057911	CND SHELLAC PINK PURSUIT 0.25OZ L1603	1	1	16.43	50 %	8.21	8.21
000200	PP058774	CND SHELLAC BRICK KNIT 0.25OZ L1607	1	1	16.43	50 %	8.21	8.21
000180	PP061715	CND SHELLAC GARNET GLAMOUR 0.25OZ L1610	1	1	16.11	50 %	8.05	8.05
000160	PP063082	CND SHELLAC MAMBO BEAT 0.25OZ L1703	1	1	16.43	50 %	8.21	8.21
000050	PP067625	AMK PERK UP DRY SHAMP 5.3OZ L1801	2	2	12.88	5-%	13.53	27.06
000040	PP067651	AMK SILKEN UP DRY COND 5.3OZ L1801	2	2	12.88	5-%	13.53	27.06
000270	PP068588	PBI MOIST EXC STRAWBERRY CRM 21OZ C1807	2	2	11.50	15 %	9.78	19.56
000090	PP036876	MAL CRYSTAL GEL TRMT FOIL 12=12	12	12	2.83	0 %	2.83	33.96
000010	PP058764	MAL UN-DO-GOO PH9 SHAMP LTR L1606	1	1	18.54	0 %	18.54	18.54
000320	PP063137	TKG FLIP IT DELUXE BEAUTY CAP KIT L1702	1	1	20.60	22 %	16.00	16.00

47 SUB-TOTAL 336.58
INVOICE TOTAL 336.58

Items Purchased
Taxable: 0.00
Non-Taxable: 336.58

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PLEASE PAY THIS AMOUNT BY 10/19/2018-->

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336.58

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St. Petersburg, FL 33716



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Please complete this section and remit with payment to:
62678 Collections Center Drive
Chicago, IL 60693-0626

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	795434531	876059841	336.58	10/19/2018	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

To track deliveries and view past orders, please visit SalonCentric.com and go to My Account

From: ACardona@saloncentric.com
Sent: Wed Oct 10 09:28:25 CDT 2018
To: invoicing@cod.edu,youngber@cod.edu
CC:
Subject: invoice -- SalonCentric COLLEGE OF DUPAGE 10972545

Lisa

I have attached unpaid invoice. Would you please forward this e mail to Anna. She called in requesting a copy of the attached invoice.

Thanks

Aleyda Cardona

Credit / Collection Specialist

SalonCentric - Professional Beauty Partners

10101 Dr. Martin Luther King Jr. Street North, Suite 201

Saint Petersburg, Florida 33716

E: acardona@saloncentric.com | T: 727-369-2272 | F: 727-369-2272 | www.saloncentric.com

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