

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437780

Vendor Name: Blick Art Materials LLC

Invoice Number: 379504

Invoice Date: 10/23/18

PO Number: P0360894

Check Number: 0244434

Check Amount: \$ 297.41

Check Date: 11/14/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0540843

Redaction Type: None

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

Document Below

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.

360894

10/23/18

379504

SHIP TO:

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

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

3 WAY MATCH

[illegible]

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
If you are located in Kentucky, Louisiana

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.

If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.clickback.com/customerservice/taxes/ regarding tax you may owe directly to the associated taxing authority.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437780

Vendor Name: Blick Art Materials LLC

Invoice Number: 539052

Invoice Date: 11/02/18

PO Number: P0361057

Check Number: 0244434

Check Amount: \$ 297.41

Check Date: 11/14/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0541774

Redaction Type: None

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

Document Below

BLICK® art materials

6910 Eagle Way CHICAGO, IL 60678-1069

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.

361057

INVOICE DATE	01/01/2018
--------------	------------

11702718

INVOICE NO.

539052

BILL TO:

COLLEGE OF DUPAGE

ACCTS PAYABLE.

425 FANELL BLVD

GLEN ELLYN, IL 60137-6599 USA

SHIP TO:

COLLEGE OF DUPAGE

SHIPPING & RECEIVING.

425 FAWELL BLVD

GLEN ELLYN, IL 60137 USA

3 WAY MATCH

[illegible]

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

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.

Oklahoma, 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.