

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513608
Vendor Name: Bullseye Glass Company
Invoice Number: 116491
Invoice Date: 10/19/18
PO Number:
Check Number: 0244445
Check Amount: \$ 38.00
Check Date: 11/14/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0535181
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DanielCombs@BullseyeGlass.com
Sent: Thu Oct 18 15:27:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Hans Klemmer order

Here is that shipping charge for order 360495. Please let me know if you need anything more.

Best,
Daniel

Daniel J Combs
Customer Service Associate
BULLSEYE GLASS
3610 SE 21st Ave | Portland, OR 97202
1-888-220-3002 | 503-232-8887 x175
www.bullseyeglass.com

Questions about kilnforming? Check out our Online Education Videos or visit the Bullseye Forum.

PRO FORMA



BULLSEYE

GLASS CO.

Invoice No.	Invoice Date :	Page
116491	10/19/2018	1 of 1

Sold To:

College Of DuPage
Hans Klemmer Ceramics Dept.
425 Fawell Blvd.
Glen Ellyn, IL 60137

3722 SE 21st Ave, Portland, OR 97202, USA
503.232.8887 | bullseyeglass.com

Ship To :

College Of DuPage
Hans Klemmer Ceramics Dept.
425 Fawell Blvd.
Glen Ellyn, IL 60137

Sales Rep	Daniel Combs
Order Date	10/9/2018
Purchase Order	360495
Price Level	Level 4
Payment Terms	Net 30
Shipped Via	UPS Ground
Freight Terms	No Charge
FOB Point	Bullseye Dock

Convenience Fee

EACH

\$1.00

\$38.00

F: Fusible Grade
P: Standard Grade

C: Curious Grade
B: Fusible - curious

S: Strikes to Target
M: Miscellaneous

Pro Forma Total

APPROVED

10/23/18 - CHARLES BOONE

INVOICE REVIEWED

OKAY TO PAY

FRANK JACKOWIAK 10/19/18