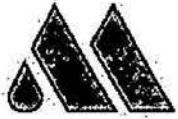


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-065511-18
Invoice Date: 10/16/18
PO Number: P0360569
Check Number: E0070170
Check Amount: \$ 53.28
Check Date: 11/07/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0540185
Redaction Type: None
Document Type: AP Invoice

Document Below



MARIANNA[®]

MARIANNA

11222 I Street | Omaha, Nebraska 68137

Phone: 402.593.0211 | Fax: 402.593.0614

Toll Free: 800.228.9060

Date 10/16/2018	Account 31343	Rep 59	Page 1	Order No. 34087	Invoice Number 001-065511-18
Account Terms NET DUE 30 DAYS	P.O. Number 360569	Carrier FED-X G	Cartons 1	Tracking Number 465108739300	

Bill To: COLLEGE OF DUPAGE COMMUNITY
COLLEGE DISTRICT NO 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To: COLLEGE OF DUPAGE
300 S. MAIN STREET
ATTN: TINA TRINIDAD
ADAMS IL 60101-1109

APPROVED
11/02/18 - CHARLES BOONE

B/O FROM 064634

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
071024	ODORLESS ACRYLIC POWDER CLEAR		2	2	EA	22.6900	45.38
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>ANNA GAY 11/02/18</div> </div>							
Status Codes: P/S - Partial Shipment B/O - Back Order O/S - Please Reorder			Subtotal 45.38	Freight 7.90	Sales Tax .00	Invoice Total 53.28	

See reverse side for exclusions

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All sales are final and never sold on a guaranteed sales basis. Merchandise may be returned, within 10 days, for exchange only if a factory defect exists. Returns accepted for any other reason will be assessed a restocking charge up to 25%.

To insure prompt and efficient handling of your returns, you must obtain a return authorization number from Marianna/RC International or their subsidiaries which must appear on the shipping carton, or returns will be refused. A packing list must be included to show invoice number and date on which the goods were ordered. List all returned goods and specific reasons for the returns.

FREIGHT MUST BE PREPAID BY CUSTOMER FOR ALL RETURNED MERCHANDISE

All sample merchandise will be billed and shipped on request, and may be returned only with a return authorization number from Marianna.

PRICES

Prices are subject to change without notice and merchandise will be billed at prices prevailing on the day of shipment.