

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-066721-18
Invoice Date: 10/30/18
PO Number: P0360899
Check Number: E0070542
Check Amount: \$ 475.60
Check Date: 11/21/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0541636
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 10/30/2018	Account 31343	Rep 59	Page 1	Order No. 34614	Invoice Number 001-066721-18
Account Terms NET DUE 30 DAYS	P.O. Number 360899	Carrier FED-X G	Cartons 9	Tracking Number 465108755843	

Bill To: COLLEGE OF DUPAGE COMMUNITY COLLEGE DISTRICT 100 425 FAWELL BLVD GLEN ELLYN IL 601376599	Ship to: COLLEGE OF DUPAGE 301 S SWIFT ROAD ADDISON IL 601011495
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APPROVED

11/14/18 - KIRK OVERSTREET

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
16723	COTTON 1200 FT PRO COIL	B/O	3	3	CS	15.2500	45.75
50211	20V PEROXIDE GALLON		2	2	EA	3.9900	7.98
50301	30V PEROXIDE GALLON		3	3	EA	4.2000	12.60
10460	CLIPS STEEL SINGLE PRONG (AA)		10	10	BX	2.6400	26.40
10462	DOUBLE PRONG STEEL CLIPS		10	10	BX	2.7300	27.30
08358	BLEACH GUARD TOWELS RYL BLACK		20	20	EA	2.7300	54.60
16726	COTTON ROUNDS 80/BG		6	6	BG	1.5900	9.54
14289	PRACTICE FINGER W/FREE EDGE		15	15	EA	.2100	3.15
14262	CLAMP ONLY FOR PRACTICE FINGER		15	15	EA	2.5700	38.55
12441	FOOTSIE BATH REPLACEMENT		1	1	EA	123.0900	123.09
08759	FOIL 5" X 11" SILVER		10		BX	3.5900	.00
16777	FUJI PERFECT PAPERS 500 CT		20	20	BX	1.7500	35.00
56626	NON-ACETONE POLISH REMVR 32 OZ		4	4	EA	4.4000	17.60

Status Codes: P/S - Partial Shipment

B/O

- Back Order

O/S - Please Reorder

See reverse side for exclusions

TERMS AND CONDITIONS

EXCLUSION OF IMPLIED WARRANTIES

NO WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTY (WHETHER EXPRESSED, IMPLIED OR STATUTORY) IS MADE BY MARIANNA/RC INTERNATIONAL OR THEIR SUBSIDIARIES.

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RETURNS

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.