

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 501921628
Invoice Date: 03/05/20
PO Number: B0366913
Check Number: 0266708
Check Amount: \$ 221.92
Check Date: 04/14/2020
Department ID: 00049
Reviewer Name: Yvonne Bedford
Voucher Number: V0608738
Redaction Type: None
Document Type: AP Invoice

Document Below

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 501921628

PAYER: 10972545

Shop 24/7 at SalonCentric.com | Download Our App

BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62678 Collections Center Drive
Chicago, IL 60693-0626

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101
630-942-4466

Billing doc#		Purchase Order #		Invoice Date		TERMS			
		366913		03/05/2020		1% 10 Days-Net due 30			
BOL #		Shipment	Cartons	Pallets	Weight	Ship Via			
00960180142815823		14281582	2	1	17.920	United Express Systems, Inc.			
LINE #	PRODUCT	DESCRIPTION		QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)
000250	P1296200	MTX SOCOLOR EX COVERAGE 509N		3	3	6.75	40 %	4.05	12.15
000170	P1414500	MX SC 10AV VIOLET 3OZ V315		2	2	6.75	40 %	4.05	8.10
000230	P1417500	MX SC 5M MED BRWN MOCHA 3OZ V315		2	2	6.75	40 %	4.05	8.10
000210	P1418100	MX SC 6W LT WARM BRWN 3OZ V315		2	2	6.75	40 %	4.05	8.10
000190	P1420700	MX SC 6RC LT RD COPER BRWN 3OZ V315		1	1	6.75	40 %	4.05	4.05
000010	P1927300	MTX 2020 COL TOOLS KIT C2003		1	1	4.00	100 %	0.00	0.00
000030	P1066400	MTX CS2 COLOR SYNC 10P		3	3	5.40	40 %	3.24	9.72
000070	P1066700	MTX CS2 COLOR SYNC 8A		2	2	5.40	40 %	3.24	6.48
000090	P1070100	MTX CS2 COLOR SYNC 8G		1	1	5.40	40 %	3.24	3.24
000110	P1071501	MTX CS2 COLOR SYNC 6RV PLUS		1	1	5.40	40 %	3.24	3.24
000150	P1071600	MTX CS2 COLOR SYNC 4RV PLUS		2	2	5.40	40 %	3.24	6.48
000050	P1073600	MTX CS2 COLOR SYNC 9GV		2	2	5.40	40 %	3.24	6.48
000130	P1073700	MTX CS2 COLOR SYNC 4RB		2	2	5.40	40 %	3.24	6.48
000370	P0935503	MTX STY LINK SUPER FIXER GEL 6.8OZ		1	1	9.00	0 %	9.00	9.00
000280	P1342500	MTX STY LINK BLOWOUT BIG QUEEN 2.8OZ		1	1	10.00	0 %	10.00	10.00
000260	P1342900	MTX STY LINK BLOWOUT SKINY QUEEN 2.8OZ		2	2	10.00	0 %	10.00	20.00
000270	P1343300	MTX STY LINK BLOWOUT CURVY QUEEN 2.8OZ		1	1	10.00	0 %	10.00	10.00

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 501921628

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS	
	366913	03/05/2020	1% 10 Days-Net due 30	
BOL #	Shipment	Cartons	Pallets	Weight
00960180142815823	14281582	2	1	17.920
Ship Via				
United Express Systems, Inc.				

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)
000290	P1097402	MTX TR2 MEGA SLEEK BLOWDOWN 5OZ	1	1	8.50	0 %	8.50	8.50
000292	P1097402	MTX TR2 MEGA SLEEK BLOWDOWN 5OZ	1	1	8.50	50 %	4.25	4.25
P1097402 Average 2 @ 6.38								
000330	P1650900	MTX TR2 KEEP ME VIVID LAMIN SPRAY 6.8OZ	2	2	12.50	0 %	12.50	25.00
000340	P1651600	MTX TR2 KEEP ME VIVID COND LTR	2	2	13.00	40 %	7.80	15.60
000310	P1604100	MTX BLG STYLING WHIPPED MOUS 8.5OZ	2	2	8.75	0 %	8.75	17.50
000350	P0772100	MTX VAV VOL FOAM 9OZ	2	2	9.25	27 %	6.75	13.50
39 SUB-TOTAL								215.97
Processing and Handling Fee								5.95
INVOICE TOTAL								221.92

Items Purchased

Taxable: 0.00

Non-Taxable: 215.97

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PLEASE PAY THIS AMOUNT BY 04/30/2020-->

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IF RECD BEFORE 03/16/2020 CASH DISCOUNT IS

2.22

APPROVED

Please complete this section and remit with payment

to:

62678 Collections Center Drive
Chicago, IL 60693-0626

03/27/20 - THOMAS BRADY

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	908543698	501921628	221.92	03/16/2020	

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



CARTON PACKING LIST



SalonCentric Inc.
4555 Danvers DR SE
Grand Rapids, MI, 49512
www.saloncentric.com

DEPT :

STORE# :

SHIPMENT#: 14281582

CUSTOMER NUMBER/ Sold To: 10221397

COLLEGE OF DUPAGE-ADDISON

301 SWIFT RD

ADDISON, IL 60101

SHIP TO : 10221397

COLLEGE OF DUPAGE-ADDISON

DOOR 14

301 SWIFT RD

ADDISON IL 60101

DELIVERY	SHIP DATE	CUST. P.O. NUMBER	FULL CS	LOOSE CTN	WEIGHT	CARRIER
501921628	03/06/2020	366913	1	1	1.55	United Express Systems, Inc.

CUST ITEM#	MATERIAL	MATERIAL DESCRIPTION	SHIP QTY (Eaches)
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(Serial Shipping Container) : (00) 0 0000000 020568854 6 Reference 2: 0884780132

P0772100	MX VV VOL FOAM 9 OZ LG7	✓	2
P0935503	MX STY SUPER STRNG HLDGEL 200ML LG7	✓	1
P1066400	MX CS2 COLOR SYNC 10P 2OZ LG315	✓	3
P1066700	MX CS2 COLOR SYNC 8A 2OZ LG315	✓	2
P1070100	MX CS2 COLOR SYNC 8G 2OZ LG315	✓	1
P1071500	MX CS2 COLOR SYNC 6RVPLUS 2OZ LG315	✓	1
P1071600	MX CS2 COLOR SYNC 4RVPLUS 2OZ LG315	✓	2
P1073600	MX CS2 COLOR SYNC 9GV 2OZ LG315	✓	2
P1073700	MX CS2 COLOR SYNC 4RB 2OZ LG315	✓	2
P1097402	MX TR MEGA SLEEK BL DOWN 150ML V315	✓	2
P1296200	MTX SOCOLOR EX COVERAGE 509N	✓	3
P1342500	MTX STY LINK BLOWOUT BIG QUEEN 2.8OZ	✓	1
P1342900	MTX STY LINK BLOWOUT SKINY QUEEN 2.8OZ	✓	2
P1343300	MTX STY LINK BLOWOUT CURVY QUEEN 2.8OZ	✓	1
P1414500	MX SC 10AV VIOLET 3OZ V315	✓	2
P1417500	MX SC 5M MED BRWN MOCHA 3OZ V315	✓	2
P1418100	MX SC 6W LT WARM BRWN 3OZ V315	✓	2
P1420700	MX SC 6RC LT RD COPER BRWN 3OZ V315	✓	1
P1604100	MX SB VOL WHIP MOUSSE 250ML V315	✓	2
P1650900	MTX TR2 KEEP ME VIVID LAMIN SPRAY 6.8OZ	✓	2
P1651600	MTX TR2 KEEP ME VIVID COND LTR	✓	2

TOTAL QUANTITIES:

38

TOTAL INNER PACKS : 21

THANK YOU FOR SHOPPING WITH SALONCENTRIC!

From: bedford@cod.edu
Sent: Wed Mar 11 13:44:13 CDT 2020
To: invoicing@cod.edu
CC: saltiell@cod.edu
Subject: SalonCentric Invoice Attached: BO366913

Hello,

Please see attached packing slip and INVOICE from SalonCentric.

Process for payment against BO #366913.

Thank you,
Yvonne Bedford
Continuing Education
X 4194

From: Saltiel, Lisa <saltiell@cod.edu>
Sent: Monday, March 09, 2020 7:54 PM
To: Bedford, Yvonne <bedford@cod.edu>
Subject: Fwd: Invoice received and checked

Hi Yvonne,
See below. Salon centric order has been received and ready to pay. Thank you Yvonne!
Lisa

From: Victor, Melissa <victorme@cod.edu>
Sent: Monday, March 9, 2020 7:50 PM
To: Saltiel, Lisa
Subject: Invoice received and checked

Hi Lisa,

Attached is the invoice and packing slip for Salon Centric. All is accounted for, placed in designated areas and secure.

Kind Regards,

Mrs. Melissa Victor
Cosmetology Instructor
Internship Advisor
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
victorme@cod.edu

"Leadership is not about being the best, it is about helping to make all better so everyone on the team can shine"
-MV