

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 251493
Invoice Date: 04/24/20
PO Number: P0369470
Check Number: E0079964
Check Amount: \$ 784.80
Check Date: 04/29/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621020
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@chemcraftind.com
Sent: Fri Apr 24 15:32:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 251493

Attached is your Invoice. Thank You for your business.

[attachment: Invoice251493.pdf]



Remit To:	Invoice	251493	Date	24-Apr-2020
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Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number 369470
Order Date 13-Apr-2020
Ship Date 24-Apr-2020
Terms Net 30
Due Date 24-May-2020
Carrier UPS

Bill To:	Ship To:
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College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

College of DuPage
Warehouse Manager
425 Fawell Blvd
Glen Ellyn IL 60137
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
#B018-0415 Lens	ASPECIAL	1	1	0	3.56 N	\$3.56
#B015-300B Squeegee	ASPECIAL	6	6	0	1.16 N	\$6.96
#B220-0414 Screw	ASPECIAL	12	12	0	0.76 N	\$9.12
#B370-1843 Front wheel with Bushing	ASPECIAL	6	6	0	0.80 N	\$4.80
#ULW-B2 Belt 2/3 pack	ASPECIAL	12	12	0	5.58 N	\$67.08
#C223-0200 Agitator	ASPECIAL	12	12	0	57.44 N	\$689.28
UPS Tracking 1Z626Y190337596190						

All service charge of 1.5%/month(18%/y)
will be added to all past due accounts.

Merch Total \$780.80
Taxable Sales \$0.00
0.0% Sales Tax \$0.00
Fuel Surcharge \$4.00
Ship/Handling \$0.00
Ppd Deposit \$0.00
Total Due \$784.80

Salesman MARTY
Cust Acct COLLE100

IF PAYING WITH A CREDIT CARD ADD 3% TO
INVOICE WHEN PAYING. THANK YOU.

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/28/20**