

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 252015
Invoice Date: 05/08/20
PO Number: B0365397
Check Number: E0080117
Check Amount: \$ 357.50
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0622533
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@chemcraftind.com
Sent: Tue May 12 07:31:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 252015

Attached is your Invoice. Thank You for your business.

[attachment: Invoice252015.pdf]



Remit To:	Invoice	252015	Date	11-May-2020
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Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number 365397
Order Date 8-May-2020
Ship Date 11-May-2020
Terms Net 30
Due Date 10-Jun-2020
Carrier Chemcraft Truck

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

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
Powder Free Nitrile Large	120747BOX	50	50	0	6.25 N	\$312.50
Black Gloves 100/Box						
Powder Free Vinyl Glove Large	120716BOX	10	10	0	4.10 N	\$41.00
100/Box						
<p>APPROVED 05/12/20 - MONICA CHOWANIEC</p>						
<p>All service charge or 1.5% monthly (10% yr) will be added to all past due accounts.</p>						
<p>IF PAYING WITH A CREDIT CARD ADD 3% TO INVOICE WHEN PAYING. THANK YOU.</p>						
<p>Salesman MARTY Cust Acct COLLE100</p>						
Merch Total						\$353.50
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$4.00
Ship/Handling						\$0.00
Ppd Deposit						\$0.00
Total Due						\$357.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/12/20