

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 252116
Invoice Date: 05/20/20
PO Number: P0369697
Check Number: E0080210
Check Amount: \$ 2,320.50
Check Date: 05/27/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0623014
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@chemcraftind.com
Sent: Thu May 21 07:32:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 252116

Attached is your Invoice. Thank You for your business.

[attachment: Invoice252116.pdf]



Remit To:	Invoice	252116	Date	20-May-2020
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Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number 369697
Order Date 19-May-2020
Ship Date 20-May-2020
Terms Net 30
Due Date 19-Jun-2020
Carrier Chemcraft Truck

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

College of DuPage

425 Fawell Blvd
Glen Ellyn IL 60137
Monica

APPROVED

Description	Item Code	Order	Shipped	B/C	Price	Tax	Amount
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Earloop Blue Face Mask 50/box 20270050X 50 50 0 40.00 N \$2,000.00

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

Merch Total \$2,000.00
Taxable Sales \$0.00
0.0% Sales Tax \$0.00
Fuel Surcharge \$4.00
Ship/Handling \$0.00
Ppd Deposit \$0.00
Total Due \$2,004.00

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 05/21/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 252115
Invoice Date: 05/14/20
PO Number: B0365397
Check Number: E0080210
Check Amount: \$ 2,320.50
Check Date: 05/27/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0623015
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@chemcraftind.com
Sent: Thu May 21 07:31:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 252115

Attached is your Invoice. Thank You for your business.

[attachment: Invoice252115.pdf]



Remit To:	Invoice	252115	Date	20-May-2020
Chemcraft Industries	PO Number	365397		
4447 W. Cortland St.	Order Date	14-May-2020		
Chicago, IL 60639	Ship Date	20-May-2020		
(773) 929-6800	Terms	Net 30		
FAX: (773) 929-3925	Due Date	19-Jun-2020		
	Carrier	Chemcraft Truck		

Bill To:	Ship To:
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn IL 60137	College of DuPage Warehouse Manager 425 Fawell Blvd Glen Ellyn IL 60137 Phone: 630-942-2238
<div> <div>APPROVED</div> <div>05/22/20 - MONICA CHOWANIEC</div> </div>	

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Powder Free Nitrile Large Black Gloves 100/Box	120747BOX	50	50	0	6.25 N	\$312.50
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.						
Salesman MARTY Cust Acct COLLE100						
IF PAYING WITH A CREDIT CARD ADD 3% TO INVOICE WHEN PAYING. THANK YOU.						
Merch Total						\$312.50
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$4.00
Ship/Handling						\$0.00
Ppd Deposit						\$0.00
Total Due						\$316.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/21/20