

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1603066

Vendor Name: Ceramic Supply Chicago Inc

Invoice Number: 16779

Invoice Date: 08/11/20

PO Number: P0370603

Check Number: 0272429

Check Amount: \$ 187.00

Check Date: 09/15/2020

Department ID: 00297

Reviewer Name:

Voucher Number: V0640595

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: barriosi142@cod.edu
Sent: Wed Aug 26 12:06:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



2480 Delta Ln.
Elk Grove Village, IL 60007
Phone 847-425-1900
Fax 847-332-2575
info@ceramicsupplychicago.com

Bill To: COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 Fawell blvd
GLEN ELLYN, IL 60137
630-942-2896

3 WAY MATCH

REFERENCE: delivery on 8/11 PO#370603

PAYMENT TERMS: Net 30 Days

Item Name	Item Description	Size	QTY	Price	Ext Price
#104	Red Clay w/Grog - Cone 04-4	LBS	150	\$0.78	\$117.00
Tailgate Delivery			1	\$70.00	\$70.00

Total Qty Ordered: 151

	Subtotal:	\$187.00
Exempt	0 % Tax	+ \$0.00
	TOTAL:	\$187.00
	Balance Due:	\$187.00

PLEASE MAKE CHECKS PAYABLE TO: CERAMIC SUPPLY CHICAGO
Thank you for your order!