

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1294640
Vendor Name: Home Training Tools, LTD
Invoice Number: 1020291
Invoice Date: 07/29/20
PO Number: P0370504
Check Number: 0272470
Check Amount: \$ 2,505.93
Check Date: 09/15/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0640240
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:02:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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

665 Carbon Street, Billings, MT 59102
Phone 800.860.6272 | Fax 888.860.2344
www.homesciencetools.com

Page	Date	Invoice No.
1	07/29/20	1020291*

SUMMARY COPY

B I L L T O
ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

S H I P T O
COLLEGE OF DUPAGE BOOKSTORE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Some materials and many chemicals we provide are dangerous and may be harmful if misused. By accepting this shipment, you are verifying that you are 21 years of age, that you are aware of these hazards, and that you are assuming all responsibility for any injuries or damages resulting from the storage, use, and disposal of these items.

Customer No.	Sales I.D.	Reference #	Code	Terms			
496184	/DBP	370504	I /	NET 30	DUE: 08/28/20		
Ordered By		Warehouse	Phone Number	Total Weight	Zone	# Packages	Ship Via
			(630) 942-2228	146.0		1	PU

APPROVED

08/27/20 - JENNIFER CUMPTON

We want you to be delighted with your order! Please contact Customer Service, 406-236-6996, if you have any questions or issues.

Open 7am-5pm Mountain, Monday - Friday

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
20	0	20	KT-CHEMINT	Complete Introduction to Chemistry Kit	110.95	--	2219.00
					MERCHANDISE INVOICE TOTAL \$		2219.00
					SHIPPING & HANDLING \$		179.00
					INVOICE TOTAL \$		2398.00
					BALANCE FOR THIS ORDER \$		2398.00

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 08/27/20

Returns of unused products are accepted within 90 days of receipt. After 90 days, products will be accepted for repair or replacement only if they are defective.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1294640
Vendor Name: Home Training Tools, LTD
Invoice Number: 1045666
Invoice Date: 08/26/20
PO Number: P0370813
Check Number: 0272470
Check Amount: \$ 2,505.93
Check Date: 09/15/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0640648
Redaction Type: None
Document Type: AP Invoice

Document Below

From: service@homesciencetools.com
 Sent: Wed Aug 26 18:13:56 CDT 2020
 To: invoicing@cod.edu
 CC:
 Subject: Invoice from Home Science Tools

3 WAY MATCH



www.HomeScienceTools.com
665 Carbon St, Billings, MT 59102
Phone: 406.256.0990 Fax: 406.256.0991

Page	Date	Invoice No.
1	08/26/20	1045666*

SUMMARY COPY

Bill To

ACCOUNTS PAYABLE
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

Ship To

FARREL SUMMERS
 COLLEGE OF DUPAGE SHIPPING
 & RECEIVING
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Customer No.	Sales I.D.	Reference #	Media Code	Terms
496184	/KLM	370813	I /	NET 30, DUE:09/25/20

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		PHONE: (630) 942-2228	6.7 Lbs	6	1	UGR

Message:

We want you to be delighted with your order! Please contact
 Customer Service, 406-256-0990, if you have any questions or issues
 Open 7am-5pm Mountain, Monday - Friday

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	KT-CHEMINT	Complete Introduction to Chemistry Kit	110.95	--	110.95

MERCHANDISE INVOICE TOTAL \$ 110.95
SHIPPING & HANDLING \$ 9.45
STATE SALES TAX \$ 7.53
INVOICE TOTAL \$ 127.93
BALANCE FOR THIS ORDER \$ 127.93