

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 253512
Invoice Date: 08/27/20
PO Number: B0370312
Check Number: E0081371
Check Amount: \$ 3,634.00
Check Date: 09/02/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0640696
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@chemcraftind.com
Sent: Fri Aug 28 07:53:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 253512

Attached is your Invoice. Thank You for your business.

[attachment: Invoice253512.pdf]

**Remit To:**

Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

Invoice 253512 **Date** 27-Aug-2020

PO Number 370312
Order Date 24-Aug-2020
Ship Date 27-Aug-2020
Terms Net 30
Due Date 26-Sep-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 |
|---|-----------|---------|---------|-----|-----------------------|------------|
| BX344100 Powder Free Nitrile Medium Black Gloves 100/Box | 120750BOX | 300 | 300 | 0 | 11.00 N | \$3,300.00 |
| X3D48100 Powder Free Nitrile X-Large Blue Gloves 200/Box | 120785BOX | 10 | 10 | 0 | 22.00 N | \$220.00 |
| X3D46100 Powder Free Nitrile Large Blue Gloves 200/Box | 120780BOX | 5 | 5 | 0 | 22.00 N | \$110.00 |
| <div> <div>APPROVED</div> <div>09/01/20 - MONICA CHOWANEC</div> </div> | | | | | | |
| All service charge of 1.5%/month(18%/y) will be added to all past due accounts. | | | | | | |
| | | | | | Merch Total | \$3,630.00 |
| | | | | | Sales Tax | \$0.00 |
| | | | | | 6.6% Sales Tax | \$0.00 |
| | | | | | Fuel Surcharge | \$4.00 |
| | | | | | Ship/Handling | \$0.00 |
| | | | | | Ppd Deposit | \$0.00 |
| | | | | | Total Due | \$3,634.00 |

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/01/20