

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087530  
Vendor Name: Marianna Industries, Inc.  
Invoice Number: 001-036556-20  
Invoice Date: 08/31/20  
PO Number: B0370376  
Check Number: E0081532  
Check Amount: \$ 540.95  
Check Date: 09/15/2020  
Department ID: 00049  
Reviewer Name: Anna Gay  
Voucher Number: V0643829  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Sep 09 11:14:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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**MARIANNA®**

**MARIANNA**

11222 I Street | Omaha, Nebraska 68137  
Phone: 402.593.0211 | Fax: 402.593.0614  
Toll Free: 800.228.9060

Date 8/31/2020	Account 31343	Rep 59	Page 1	Order No. 18151	Invoice Number 001-036556-20
Account Terms NET DUE 30 DAYS		P.O. Number B0370376	Carrier FED-X	Cartons 5	Tracking Number 903889217560

Bill To: COLLEGE OF DUPAGE COMMUNITY

Ship to: COLLEGE OF DUPAGE

COLLEGE DISTRICT NO 502

425 FAWELL BLVD.

425 FAWELL BLVD.  
GLEN ELLYN IL 601376599

SHIPPING & RECEIVING  
GLEN ELLYN IL 601376708

**APPROVED**  
**09/10/20 - ANTHONY RAMOS**

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
08350	TERRY TOWELS WHITE 15" X 26"	B/O	50	50	EA	1.1500	57.50
08324	BLEACHING POWDER 1# TUB		4	4	EA	7.9900	31.96
13101	WHITE TERRY SALON WRAP		5	5	EA	11.5900	57.95
54129	CHOLESTEROL PROTEIN ENRCHD 8#		4	4	EA	9.9500	39.80
14295	MANIKIN MS. JANE 16-18"		10	10	EA	25.1400	251.40
50211	20V PEROXIDE GALLON		2	2	EA	3.9900	7.98
56616	CREAMY CUTICLE SOFTENER GAL		1		EA	10.4900	.00
50001	70% ISOPROPYL ALCOHOL 16 OZ		4	4	EA	2.8400	11.36
57141	COLOR OFF PROF COLOR REMVR 12		2	2	EA	2.9900	5.98
13816	SATIN HYDRATE SKIN NOURISHER		2	2	EA	7.5900	15.18

**INVOICE REVIEW**  
**OKAY TO PAY**  
**ANNA GAY 09/0**

\*\*\* FEDEX FREIGHT QUOTE \$61.84  
\*\*\*\*\*

\* DENOTES DEAL PRICING

Status Codes: P/S - Partial Shipment  
B/O - Back Order  
O/S - Please Reorder

Subtotal 479.11	Freight 61.84	Sales Tax .00	Invoice Total 540.95
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See reverse side for exclusions