

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 4225152

Invoice Date: 07/30/20

PO Number: P0370518

Check Number: E0081367

Check Amount: \$ 41.30

Check Date: 09/02/2020

Department ID: 00065

Reviewer Name:

Voucher Number: V0640632

Redaction Type: None

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

Document Below

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From: CreditGP@dickblick.com  
Sent: Thu Aug 27 09:42:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Message from Blick Art Materials  
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SEND PAYMENT  
AND  
INVOICE TO:

# BLICK<sup>®</sup> art materials

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 309-343-6181

D-U-N-S NO. 00-193-3258

F.E.I.N. 46-3756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE  
MARKED WITH THIS INVOICE NUMBER

CUSTOMER PO NO

INVOICE DATE

INVOICE NO.

370518

7/30/20

4225152

BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

ORDER NO.	SOURCE CODE	CUSTOMER NO.	TERMS	DATE SHIPPED	SHIPPED VIA
23599034	W100W20	127	NET 30 DAYS FR INV D	7/30/20	BUSINESS ORDERS

QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED				

	7.00	13329-1005	BLICK BRISTOL PAD 11X14 100LB VLM 15SH	5.9	41.3
<b>3 WAY MATCH</b>					

PO# 370518

**CLAIMANT'S CERTIFICATION**  
I certify that this bill is correct; that the  
articles have been furnished as stated  
herein; that no bonus has been given or  
received by any person; and that the  
amount herein is justly due and owing.

SIGNATURE: 

Items back ordered or shipped from factory will be invoiced separately. Items substituted are of equal or higher value. We substitute to assure a complete order as rapidly as possible.

U - Indicates items substituted for Items Ordered  
B - Indicates items Back Ordered  
F - Indicates items Shipped From Factory  
S - Indicates items Cancelled-Not Available  
C - Indicates items Cancelled by Customer

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
41.30	5.95	0.00	0.00	0.00	\$47.25

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN  
THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARDS ACT OF 1938 AS AMENDED.