

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553853
Vendor Name: Sheffield Pottery Inc
Invoice Number: 411962
Invoice Date: 12/16/20
PO Number: P0371886
Check Number: E0082870
Check Amount: \$ 609.78
Check Date: 01/12/2021
Department ID: 00297
Reviewer Name:
Voucher Number: V0657751
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



PO Box 399
Sheffield, MA 01257

3 WAY MATCH

Date	Invoice #
12/16/2020	411962

Bill To
Dupage College Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
Dupage College MAC266 425 Fawell Blvd Shipping & Receiving Glen Ellyn, IL 60137

Rep	Ship Via	P.O. No.	Due Date	Terms	S.O. No.
	UPS	371886	1/15/2021	Net 30 Days	13585

Item	Description	Qty	Rate	U/M	Amount
SKKMTUGK	SKUTT KILNMASTER TOUCHSCREEN UPGRADE KIT FOR EXISTING KILNS	1	550.00	EA.	550.00
KGSG	K-GRIP SIPHON SPRAY GUN	1	57.19	EA.	57.19
KGSGRB	K-GRIP SPRAY GUN REPLACEMENT BOTTLE	1	2.59	EA.	2.59
	Total sales tax calculated by AvaTax		0.00		0.00
SHIPFREESPI	SHIP FREE SPI PROMO	1	0.00		0.00

Total	\$609.78
Payments/Credits	\$0.00
Balance Due	\$609.78

Phone #
(413) 229-7700

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:40:45 CST 2021
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]