

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 5424200
Invoice Date: 01/07/21
PO Number: P0372037
Check Number: E0082998
Check Amount: \$ 1,125.06
Check Date: 01/20/2021
Department ID: 02637
Reviewer Name:
Voucher Number: V0658358
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Thu Jan 14 12:10:05 CST 2021
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]

SEND PAYMENT
AND
INVOICE TO

BLICK'art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892	
D-U-N-S NO. 00-193-3258	
F.E.I.N.	463756132

ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER			
CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.	
372037	1/07/21	5424200	

BILL TO: COLLEGE OF DUPAGE

ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.		SOURCE CODE		ACCOUNT NO.		TERMS		DATE SHIPPED		SHIPPED VIA	
24835472		QBC7871		127		NET 30 DAYS FR INV DATE		1/07/21		BUSINESS ORDERS	
QUANTITY		SHIP TO		ITEM NUMBER (PREV. CATALOG NO.)		DESCRIPTION		UNIT PRICE		EXTENSION	
6		6		21342-0489 (98)		PRISMACLR MARKER 48/SET W/CARRY CASE		111.99		671.94	
6		6		20508-1329 (4484)		PRISMACOLOR CLR PNCL 132CLR TIN SET		75.52		453.12	
<div>3 WAY MATCH</div>											
TOTAL MERCHANDISE				SHIPPING CHARGES		ITEM SPECIFIC FREIGHT CHARGES		SALES TAX		PREPAYMENT AMOUNT	
1125.06										PAY THIS AMOUNT	
										1125.06	

Items back ordered or shipped from the factory will be invoiced appropriately. Items substituted and

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

Items back ordered or shipped from the factory will be invoiced separately. Items substituted and 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

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customer-service/taxes/ regarding tax you may owe directly to the appropriate tax authority.