

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 254533
Invoice Date: 11/06/20
PO Number: B0370312
Check Number: E0083082
Check Amount: \$ 3,667.50
Check Date: 01/27/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657887
Redaction Type: None
Document Type: AP Invoice

Document Below

From: valerie@chemcraftind.com <valerie@chemcraftind.com>
Sent: Mon Jan 11 08:45:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice 254533

Good morning

The following invoice is past due, please contact me with payment information.

Thank you

Valerie

[attachment: Invoice254533.pdf]



Invoice **254533**

Page 1 of 1

Remit To:	Invoice	254533	Date	6-Nov-2020
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Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number 370312
Order Date 30-Oct-2020
Ship Date 6-Nov-2020
Terms Net 30
Due Date 6-Dec-2020
Carrier Chemcraft Truck

Bill To:	Ship To:
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College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

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
Powder Free Nitrile Medium Blue Gloves 100/Box	120735BOX	100	100	0	13.95 N	\$1,395.00
Powder Free Nitrile Large Blue Gloves 100/Box	120740BOX	100	100	0	13.95 N	\$1,395.00
SSS 21104 Disinfectant	550-120CASE	10	10	0	43.50 N	\$435.00
Cleaning Wipes 75/Tub 6/Case	13-119CASE	10	10	0	43.85 N	\$438.50
Lysol Dis. Wipes Fla pack Lemon & Lime Scent 80/Pck 6/Cs						

APPROVED
01/20/21 - MONICA CHOWANIEC

All service charge of 1.5%/month(18%/y)
will be added to all past due accounts.

Merch Total \$3,663.50
Taxable Sales \$0.00
0.0% Sales Tax \$0.00
Fuel Surcharge \$4.00
Ship/Handling \$0.00
Ppd Deposit \$0.00
Total Due \$3,667.50

WE HAVE ALL YOUR COVID-19 NEEDS. STAY SAFE!!

Salesman MARTY
Cust Acct COLLE100

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/11/21