

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084309  
Vendor Name: Dharma Trading Co.  
Invoice Number: 2451441  
Invoice Date: 03/01/21  
PO Number: PO372553  
Check Number: 0279066  
Check Amount: \$ 173.54  
Check Date: 04/13/2021  
Department ID: 00297  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0664969  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 16:47:32 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice for P.o#370918 placed with Dharma Trading Co  
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**From:** Maribel M. <maribel@dharmatrading.com>  
**Sent:** Wednesday, March 10, 2021 12:34 PM  
**To:** Gay, Anna <gayanna@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** [External] Invoice for P.o#370918 placed with Dharma Trading Co

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached the invoice for the purchase order referenced above.

### ATTENTION COVID19 OPERATIONS INFO

Due to Sonoma County COVID-19 restrictions, we have made some changes to our usual work processes. You can read all about them in detail at our [COVID-19 Update Page](#).

Our apologies for these issues, and thank you so much for bearing with us!  
Dharma Trading Co.

Dharma Trading Company has been a supplier of fiber arts supplies since 1969.  
Order everything you need for home or small business crafting right from our website: <  
<http://www.dharmatrading.com> >,  
or call toll free M-F 9-4 (PST): [800 542 5227](tel:8005425227)

[attachment: Invoice-2451441.pdf]

**DHARMA TRADING CO.**

1805 South McDowell Boulevard Ext., Petaluma, CA 94954

(800) 542-5227 or (707) 283-0390

www.dharmatrading.com - service@dharmatrading.com

**Invoice # 2451441**

Invoice Date: 3/1/2021

Page 1 of 1

**SHIP TO:**

Patrick Grider MAC 164

College of DuPage Ship&amp;Rec

425 Fawell Blvd.

PO 372553

Glen Ellyn IL 60137 USA

630-942-2238

**Cust# COL137S****SOLD TO:**

Accts Payable, SRC2049

College of DuPage

425 Fawell Blvd.

Glen Ellyn IL 60137 USA

630-942-2216

**Your P.O.# 372553**

Stock#	V		Ordered	Shipped	Price	Line Total
PP		PLEASE PAY FROM THIS INVOICE	1	1		0.00
OC		ORDER IS COMPLETE	1	1		0.00
IDYE	411	iDye for Natural Fabrics - 411-True Red	3	3	2.99	8.97
N30		N30 - 1 copy to Billing; PO# on all	1	1		0.00
FID		FEDERAL ID #94-1725832	1	1		0.00
YARN82		Natural Yarns for Dyeing - 82 Euro Round Sock	2	2	19.82	39.64
CS		Pre-washed Cotton Sheeting 60"	5	5	7.55	37.75
IDYE	404	iDye for Natural Fabrics - 404-Bright Yellow	3	3	2.99	8.97
FIX1		Soda Ash Fixer 1lb.	1	1	1.69	1.69
SLFQT		Synthrapol Low Foam - Quart (32oz)	1	1	9.59	9.59
AL5		Alum - 5 Lbs.	1	1	11.89	11.89
PWW		Plastic Wool Winder II	1	1	29.99	29.99

**APPROVED****03/29/21 - LISA STOCK****INVOICE REVIEWED****OKAY TO PAY****LISA SALTIEL 03/22/21**

Ship Via: FedEx Ground  
 Pmt. Terms: NET 30 DAYS  
 Last 4 on CC:  
 Ref#:  
 Trans.#:  
 F.O.B. Petaluma, CA

ORDER TOTAL: \$148.49  
 ORDER TAX: \$0.00  
 SHIPPING: \$24.55  
 INSURANCE: \$0.50  
 COD FEE: \$0.00

Thanks a lot for your order! It's appreciated. We hope you are pleased with our service and products.  
 We really try to provide great service. If there is anything that is not right,  
 please call within 10 days of receiving your order - so we can make it right.

INVOICE TOTAL: \$173.54  
 AMOUNT PAID: \$0.00  
 Previous Charges Applied: \$0.00  
**Amount Due from You: \$173.54**