

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 235803
Invoice Date: 01/29/21
PO Number: B0370876
Check Number: E0084086
Check Amount: \$ 133.40
Check Date: 04/07/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0661490
Redaction Type: None
Document Type: AP Invoice

Document Below

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195

773-777-4000 FAX: 773-777-5101

ORDER DEPT. & CUSTOMER SERVICE: 1-800-528-8537

CREDIT MEMO**SUNSTAR**

CREDIT NO.

235803

DATE

1/29/21

YOUR ORDER NUMBER	CUSTOMER NO.	TERR.	TERMS	SHIP VIA	ORDER NO.	INVOICE NO.
WOO TOP 12/14	59709	123	PAYMENT W/ORDER	U11		692933

SOLD TO

SHIP TO

College Of Dupage
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY	ITEM NO.	UM	DESCRIPTION	UNIT PRICE	AMOUNT
2	1217P	BX	PROPHYCIENCY POLISH 200 DPA MDSE RETRNRD DUE TO CUSTOMER ORDER IN ERROR IN REF TO INV# 692933 12/15/20 PO BO 370-876	65.00	130.00CR
<div>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 02/10/21 APPROVED 02/12/21 - DILYSS GALLYOT</div>					
CUSTOMER COPY				TOTAL	130.00CR

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Wed Feb 10 11:28:13 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]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089219

Vendor Name: Sunstar Butler

Invoice Number: 723163

Invoice Date: 03/24/21

PO Number: B0370876

Check Number: E0084086

Check Amount: \$ 133.40

Check Date: 04/07/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0670871

Redaction Type: None

Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL
(773) 777-4000 Fax: (773) 777-5101

NEW! Pay your invoices on line at pay.gumbrand.com

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

Invoice No	Invoice Date	Page
723163	3/24/21	1

Purchase Order Number	Customer Acct.	Sales#	Terms	Phone	Ship Via	Order No.
BO 370-876	59709	123	NET 30 DAYS		U11	788417

Sold To **College Of Dupage**
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To **COLLEGE OF DUPAGE**
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
2	2		898PA	BX	GUM EEZ THRU ANGLED FLSRS, PRO Step: 1 BRUSH	5.30	10.60
12	12		525PH	DZ	GUM;DEEP CLEAN;CMP;SOFT;PROF	5.95	71.40
12	12		509P	DZ	SUMMIT PLUS SENSITIVE COMPACT	5.95	71.40
1	0	1	1415P	BX	FLOS;4YD;WEAV;TUTTIFRUTI;144BX	23.30	.00
1	1		515A	BX	FLOSS;4YD;FINE;UNWAXED;144/BX	20.80	20.80
6	6		468PF	DZ	SUPR TIP;SUB CMP;SFT; BLSTR Step: 2 FLOSS	4.50	27.00
1	0	1	2030RYBZ	DZ	FLOSS 2030 EXPANDING 30M/6	8.50	.00
6	6		845PA	DZ	FLOSSMATE HANDLE;ENG	5.60	33.60
12	0	12	891PF	BX	#GUM;FLOSSER;PRO CLN;3X48CT;EN	5.30	.00

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax

Total Invoice

Paid in Advance

Amount Due

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

^DETACH AND RETURN THIS PART WITH PAYMENT^

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number

E-mail



REMITTANCE ADVICE

Make Check Payable and Mail To:

SUNSTAR AMERICAS INC
13885 Collections Center Drive
Chicago, IL 60693

To pay by Credit Card, please visit pay.gumbrand.com.

Initial account ID: 597096

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	723163	3/24/21	

Invoice Reprint

INVOICE

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DUNS 02-506-6358

Invoice No	Invoice Date	Page
723163	3/24/21	2

Purchase Order Number	Customer Acct.	Sales#	Terms	Phone	Ship Via	Order No.
BO 370-876	59709	123	NET 30 DAYS		U11	788417

Sold To College Of Dupage
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
2	0	2	888PF	BX	#GUM;FLSSER;ADV CARE;3X48CT;EN	5.30	.00
2	2		887PF	BX	#GUM;FLSSER;COMF SLD;2X48CT;EN	5.30	10.60
4	4		895PB	BX	CRAYOLA KIDS FLOSSER 48COUNT	4.50	18.00
					Step: 3 CUSTOM CARE		
12	0	12	760PA	BX	TONGUE CLEANER;PROF;6/BOX;BIL	4.80	.00
1	0	1	IMPKIT	DZ	IMPLANT CARE KIT;US PRO	51.80	.00
					Step: 4 BUTLER OPERATORY		
1	0	1	716PA	DZ	BUTLER;PT CLEAR DIP;16oz;BTL	8.10	.00

ORDER VERIFIED sg 3/19/2021
emailed in by: Cindy Conley (Fisk)

Purchase Order# BO 370-876

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 03/30/21

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING	1/2% PER ANNUUM	SALES TAX	.00
	18% ANNUALLY	Total Invoice	263.40
		Paid in Advance	.00
		Amount Due	263.40

APPROVED

04/01/21 - LISA STOCK

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number



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Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	723163	3/24/21	263.40

Invoice Reprint

From: Conley, Cynthia <fiske@cod.edu>
Sent: Tue Mar 30 11:43:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0072_001.pdf]