

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 6138361

Invoice Date: 04/02/21

PO Number: P0372056

Check Number: E0084232

Check Amount: \$ 291.90

Check Date: 04/21/2021

Department ID: 00297

Reviewer Name:

Voucher Number: V0672439

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:31:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0328_001.pdf]

INVOICE	ALL CORRESPONSE INVOLVING THIS INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER	CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
		372056	4/02/21	6138361

**SHIP TO: COLLEGE OF DUPAGE
SHIPPING AND RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA**

ORDER NO.		SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
25501516		QBC7871	127	NET 30 DAYS FROM DATE	4/02/21	BUSINESS ORDERS
QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)		DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	QUANTITY	DESCRIPTION <td>UNIT PRICE<td>EXTENSION</td><td></td></td>	UNIT PRICE <td>EXTENSION</td> <td></td>	EXTENSION	
15	15	30325-1009 (PTK)	PATENTARY TOOL KIT SET 8 KEMPER	14.72	220.80	
15	15	30349-1020 (F97)	FIGHTLING KNIFE HARD BLADE	4.74	71.10	
TOTAL MERCHANDISE				291.90	SALES TAX	PAY THIS AMOUNT
				SHIPPING CHARGES	PREPAYMENT AMOUNT	
				ITEM SPECIFIC FREIGHT CHARGES		291.90

Items back ordered or shipped from the factory will be invoiced

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered

J - 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

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

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