

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 6162727

Invoice Date: 04/07/21

PO Number: P0373148

Check Number: E0084365

Check Amount: \$ 987.14

Check Date: 04/28/2021

Department ID: 00065

Reviewer Name:

Voucher Number: V0672993

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 11:58:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0392_001.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
INVOICE CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
373148 4/07/21 6162727

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

3 WAY MATCH

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA	
25523516	W100W21	127	NET 30 DAYS FR INV DATE	4/07/21	GROUND INSTITUTION BACKORDER	
QUANTITY	SHIPPED	SEL	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
25	25		15105-1017 (219H)	RED WALLETS 17X22X2 NYLN HNDR	7.58	189.50
2	2		21821-3000 (77234)	52 RETRACTBL GEL PEN RED XFN REFL 2/PK	2.78	5.56
2	2		21821-2010 (77232)	52 RETRACTBL GEL PEN BLK XFN REFL 2/PK	2.78	5.56
5	5		10633-1023 (037P(91)	BORIS MARKER LAYOUT 9X12 50SHT	10.25	51.25
3	3		10743-1023 (27-150)	BLACK CHALK PAPER 100 SERIES 9X12 15SH	6.59	19.77
25	25		22574-2023 (DE23021)	DERWENT LINE MARKER BLK 0.3MM	3.99	99.75
25	25		22111-2840 (C4-S)	COPIC SKETCH MARKER 1H C4 COOL GRY	5.85	146.25
2	2		00801-1172 (0605512)	DESIGNERS GOUACHE PERM WHT 14ML	6.59	13.18
3	3		10602-1005 (240130)	BIENGFANG PARCH PAD 11X14 50SHT	12.93	38.79
7	7		13307-1015 (342-11-)	STRATHMORE BRISTOL WHT 11X14 SMOOTH	8.42	58.94
25	25		21964-2750 (788.495)	PASTEL PENCIL SLATE GRY	4.40	110.00
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER						
25	25		22652-2020 (FC11479)	GOLDFBR COLOR PENCIL 199 BLACK	1.25	31.25
25	25		22652-4150 (FC11470)	GOLDFBR COLOR PENCIL 109 DARK CHROME YLW	1.25	31.25
25	7	B	22652-5300 (FC11474)	GOLDFBR COLOR PENCIL 140 LIGHT ULTRAMARINE	1.25	8.75
25	25		22652-8710 (FC11479)	GOLDFBR COLOR PENCIL 283 BURNT SIENNA	1.25	31.25
25	25		22652-3710 (FC11472)	GOLDFBR COLOR PENCIL 121 PALE GERANM LAKE	1.25	31.25
25	25		20817-1021 (XPFK-C-)	SAKURA TOUCH PEN WHITE MED	3.41	85.25

Items back ordered or shipped from the factory will be invoiced separately. Items substituted and of equal or higher value. We warrant an "as-is" 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

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
957.55					957.55

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

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/customerservice/tax regarding tax you may owe directly to the associated taxing authority

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 6216444

Invoice Date: 04/14/21

PO Number: P0372086

Check Number: E0084365

Check Amount: \$ 987.14

Check Date: 04/28/2021

Department ID: 00297

Reviewer Name:

Voucher Number: V0673436

Redaction Type: None

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

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Apr 27 10:59:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0465_001.pdf]

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AND
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CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.

INVOICE DATE

INVOICE NO.

372086

4/14/21

6216444

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
MANAGER, PURCHASING
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

3 WAY MATCH

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA	
25167511	QBC7871	127	NET 30 DAYS FR INV DATE		4/14/21	GROUND INSTITUTION BACKORDER	
QUANTITY		SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
7	7		40120-1002 (SB10)	BAREN BAMBOO SM 3-7/8IN	4.54	31.78	
			PO 372086				
			TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT
			31.78				
			PAY THIS AMOUNT				
			31.78				

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B - Indicates Items Back Ordered

Items back ordered or shipped
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separately. Items substituted are
of equal or higher value. We
substitute to ensure a complete
order as rapidly as possible.

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