

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603066
Vendor Name: Ceramic Supply Chicago Inc
Invoice Number: 17061
Invoice Date: 05/13/21
PO Number: P0373701
Check Number: 0281591
Check Amount: \$ 1,218.90
Check Date: 06/08/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0679489
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@ceramicsupplychicago.com <info@ceramicsupplychicago.com >
Sent: Thu May 13 10:49:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice #17061 from PO#373701

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.

Hello,

Your invoice is attached. Please review the list of items on order.

Thank you for your business - we appreciate it very much.

Gabby Lingier
Ceramic Supply Chicago
2480 Delta Lane, Elk Grove Village, IL 60007
Phone: (847) 425-1900
Fax: (847) 332-2575
info@ceramicsupplychicago.com
<https://ceramicsupplychicago.com/>

[attachment: QBPOS Sales Order 17061.pdf]

Ceramic Supply

Chicago

2480 Delta Ln.
Elk Grove Village, IL 60007
Phone 847-425-1900
Fax 847-332-2575

info@ceramicsupplychicago.com

APPROVED

05/17/21 - ANTHONY RAMOS

Bill To: COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 Fawell Blvd
GLEN ELLYN, IL 60137
630-942-2896

REFERENCE: ATTN: DELIVER TO: MAC26/Levi Yastrow
PO#373701

Order delivered on 05/13/21

PAYMENT TERMS: Net 30 Days

Item Name	Item Description	Size	QTY	Price	Ext Price
Plaster #1		LBS	200	\$0.50	\$100.00
Dolomite		LBS	50	\$0.28	\$14.00
kaolin ,EPK	Kaolin, EPK	LBS	50	\$0.45	\$22.50
OM4 Ball Clay	KENTUCKY BALL CLAY OM4	LBS	50	\$0.27	\$13.50
Gillespie Borate		LBS	50	\$1.40	\$70.00
#104	Red Clay w/Grog - Cone 04-4	LBS	800	\$0.47	\$376.00
#182	White Stoneware - Cone 6-10	LBS	1200	\$0.41	\$492.00
F97-X	HARD FETTLING KNIFE		10	\$6.09	\$60.90
Delivery			1	\$70.00	\$70.00

Total Qty Ordered: 2411

INVOICE REVIEWED

OKAY TO PAY

LISA SALTIEL 05/17/21

Subtotal: \$1,218.90
0 % Tax: + \$0.00
TOTAL: \$1,218.90
Balance Due: \$1,218.90