

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084309  
Vendor Name: Dharma Trading Co.  
Invoice Number: 2475244  
Invoice Date: 04/30/21  
PO Number: PO373149  
Check Number: 0281626  
Check Amount: \$ 3,147.88  
Check Date: 06/08/2021  
Department ID: 00065  
Reviewer Name: Anna Gay  
Voucher Number: V0679761  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Accounts Payable <acctpay@cod.edu>  
Sent: Tue May 18 08:08:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice for P.o#373149 placed with Dharma Trading Co  
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**From:** Maribel M. <maribel@dharmatrading.com>  
**Sent:** Monday, May 17, 2021 6:02 PM  
**To:** Gay, Anna <gayanna@cod.edu>; Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] Invoice for P.o#373149 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.

Dear Accounts Payable Team,

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

Maribel Mata  
Accounts Receivables  
800-542-5227 ext. 1470  
[maribel@dharmatrading.com](mailto:maribel@dharmatrading.com)

#### 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-2475244.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 # 2475244**

Invoice Date: 4/30/2021

Page 1 of 1

**SHIP TO:**

Purchasing Manager for E Stevens

College of DuPage Ship&Rec

425 Fawell Blvd.

PO 373149

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.# 373149**

Stock#	V		Ordered	Shipped	Price	Line Total
OC		ORDER IS COMPLETE	1	1		0.00
PP		PLEASE PAY FROM THIS INVOICE	1	1		0.00
N30		N30 - 1 copy to Billing; PO# on all	1	1		0.00
FID		FEDERAL ID #94-1725832	1	1		0.00
C010F42		FabriSign High Thread Count Cotton Broadcloth - 44" x 50'	1	1	228.65	228.65
S014003		FabriSign Silk Satin Twill 14mm - 42" x 50'	1	1	374.00	374.00
S015004		FabriSign Silk Chiffon 8mm - 40" x 50'	1	1	339.15	339.15
C014F36		FabriSign Cotton Lawn - 36" x 50'	1	1	228.65	228.65
C009004		FabriSign Spun Viscose Challis - 44" x 50'	1	1	187.00	187.00
C006005		FabriSign Cotton Sateen - 44" x 50'	1	1	214.20	214.20
C012F42		FabriSign Cotton Artist Canvas 10 oz. - 44" x 50'	1	1	214.20	214.20
C008F42		FabriSign Cotton High Quality Single Knit - 44" x 50'	1	1	204.00	204.00
S016003		FabriSign Silk Organza 8mm - 42" x 50'	1	1	273.70	273.70
S010003		FabriSign Silk Charmeuse 19.5mm - 40" x 50'	1	1	453.05	453.05
S045F36		FabriSign Limes Crinkled Silk Chiffon 9.5mm - 36" x 50'	1	1	339.15	339.15

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANNA GAY 05/18/21**

Ship Via: UPS Ground

Pmt. Terms: NET 30 DAYS

Last 4 on CC:

Ref#:

Trans. #:

F.O.B. Petaluma, CA

ORDER TOTAL: \$3055.75

ORDER TAX: \$0.00

SHIPPING: \$92.13

INSURANCE: \$15.00

COD FEE: \$0.00

INVOICE TOTAL: \$3162.88

AMOUNT PAID: \$0.00

Previous Charges Applied: \$0.00

**Amount Due from You: \$3162.88**

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.