

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1601672

Vendor Name: Masterpiece International Limi

Invoice Number: SCHFAI00105384

Invoice Date: 05/07/21

PO Number: B0374112

Check Number: 0282389

Check Amount: \$ 30,339.00

Check Date: 06/22/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0687020

Redaction Type: None

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

Document Below



# MASTERPIECE INTERNATIONAL

**MASTERPIECE - NEW YORK HQ**  
39 Broadway, 14th Floor  
New York, NY 10006  
**Tel:** 212-825-4800  
**Fax:** 212-825-7010  
AR@masterpieceintl.com  
[www.masterpieceintl.com](http://www.masterpieceintl.com)

## INVOICE SCHFAI00105384

Page 1 of 2

COLLEGE OF DU PAGE  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**INVOICE DATE** 07-May-21

**CUSTOMER ID** COLOFDGEL

**SHIPMENT** SCHFAI00105384

**DUE DATE** 06-Jul-21

**TERMS** 60 days from Inv. Date

**CONSOL NUMBER** C00090073

### SHIPMENT DETAILS

**PRINTED BY:** Scott Pfeifer

#### SHIPPER

CORDOVA PLAZA S.A. DE C.V.

#### CONSIGNEE

COLLEGE OF DU PAGE

### ORDER NUMBERS / OWNER'S REFERENCE

### GOODS DESCRIPTION

Paintings

#### IMPORT CUSTOMS BROKER

MASTERPIECE INTERNATIONAL LTD., LLC

#### WEIGHT

404.000 KG

#### VOLUME

2.730 M3

#### CHARGEABLE

455.0 KG

#### PACKAGES

7 CR

#### FLIGHT / DATE

6R500 / 06-May

#### MAWB

87313460160

#### HAWB

#### ORIGIN

MXMEX = Ciudad de Mexico, Mexico

#### ETD

06-May-21

#### DESTINATION

USCHI = Chicago, United States

#### ETA

06-May-21

### CUSTOMS ENTRY DETAILS

D52-0136755-0

### CHARGES

#### DESCRIPTION

#### CHARGES IN USD

Customs Clearance Services	450.00
Customs Bond Fee	575.00
Airline Import Terminal Fee	150.00
Tarmac Supervision	450.00
Supervision of Arrival	550.00
Exclusive Delivery from the Chicago airport to COD	850.00
Intervention and Coordination	125.00
Communications	75.00
Courier Coordination	80.00
Security Follow Car	300.00
All Packing Charges	19,000.00
Foreign Charges export charges	6,650.00
Collection and Remittance on foreign charges	384.00
Supervision of layover at JFK	700.00

Continued Over...



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Page 2 of 2

COLLEGE OF DU PAGE  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL AVE  
GLEN ELLYN IL 60137

INVOICE DATE 07-May-21

CUSTOMER ID COLOFDGEL

SHIPMENT SCHFAI00105384

DUE DATE 06-Jul-21

TERMS 60 days from Inv. Date

**AP VERIFIED**  
**06/16/21 - BETHANY CRUSE**

BO# 374112 = \$30,339.00

05-60-11999-5309004

460 Artist Fees G20\_KAHLO

\*please include invoice# in payment description\*

**APPROVED**

By Ellen McGowan at 10:15 am, Jun 16, 2021

### TOTAL CHARGES

Please contact us immediately should there be any discrepancies. All shipments are subject to our Terms and Conditions available at www.masterpieceintl.com. Payment of invoice constitutes acknowledgement and agreement of our terms and conditions unless otherwise agreed upon.

SUBTOTAL 30,339.00

TOTAL USD 30,339.00

CUSTOMER ID COLOFDGEL

Invoiced

USD 30,339.00

BALANCE DUE

USD 30,339.00

DUE DATE

06-Jul-21

### Transfer Funds To:

ABA 021000021

SWIFT CHASUS33

Account 590-408356

JPMORGAN CHASE BANK, N.A.  
55 WATER STREET, NY, NY 10041

### Address:

MASTERPIECE INTERNATIONAL LTD., LLC  
39 BROADWAY RM 1410  
NEW YORK NY 10006  
UNITED STATES

Pay Ref COLOFDGEL SCHFAI00105384 00238921

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Wed Jun 16 10:17:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Masterpiece SCHFAI00105384 30,339.00  
-----

Please process the attached invoice. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

[attachment: Masterpiece Intl INVOICE - SCHFAI00105384 - 30,339.00 COLOFDGEL (07-May-21).pdf]