

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 256343
Invoice Date: 04/02/21
PO Number: B0370312
Check Number: E0084988
Check Amount: \$ 1,866.83
Check Date: 06/08/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0683671
Redaction Type: None
Document Type: AP Invoice

Document Below

From: valerie@chemcraftind.com <valerie@chemcraftind.com>
Sent: Tue Jun 01 15:56:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 256343

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[attachment: Invoice256343.pdf]



Remit To:	Invoice	256343	Date	2-Apr-2021
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Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number 370312
Order Date 31-Mar-2021
Ship Date 2-Apr-2021
Terms Net 30
Due Date 2-May-2021
Carrier UPS

Bill To:	Ship To:
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College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

College of DuPage
Warehouse Manager
425 Fawell Blvd
Glen Ellyn IL 60137
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
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2956-13 Blue Recycle 28 Qt. Wastebasket	3211 BACH	12	12	0	9.55	N	\$114.60
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APPROVED
06/02/21 - MONICA CHOWANIEC

UPS Tracking:
#1Z626Y190300466523

All service charge of 1.5%/month(18%/y)
will be added to all past due accounts.

Merch Total	\$114.60
Taxable Sales	\$0.00
0.0% Sales Tax	\$0.00
Fuel Surcharge	\$4.00
Ship/Handling	\$8.00
Ppd Deposit	\$0.00
Total Due	\$126.60

WE HAVE ALL YOUR COVID-19 NEEDS. STAY
SAFE!!

Salesman MARTY
Cust Acct COLLE100

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 256439
Invoice Date: 04/14/21
PO Number: B0370312
Check Number: E0084988
Check Amount: \$ 1,866.83
Check Date: 06/08/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0683674
Redaction Type: None
Document Type: AP Invoice

Document Below

From: valerie@chemcraftind.com <valerie@chemcraftind.com>
Sent: Tue Jun 01 15:56:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 256439

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[attachment: Invoice256439.pdf]



Remit To:	Invoice	256439	Date	14-Apr-2021
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Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number 370312
Order Date 7-Apr-2021
Ship Date 14-Apr-2021
Terms Net 30
Due Date 14-May-2021
Carrier Chemcraft Truck

Bill To:	Ship To:
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College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

College of DuPage
Warehouse Manager
425 Fawell Blvd
Glen Ellyn IL 60137
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
#DEFPMD100F Disposable Face Sheild 13"x10" 100/cs	ASPE100A	1	0		179.00	N	\$179.00
All service charge of 5% per month 16% p/yr will be added to all past due accounts.							\$179.00
Gross Total							\$179.00
Taxable Sales							\$0.00
0.0% Sales Tax							\$0.00
Fuel Surcharge							\$4.00
Ship/Handling							\$0.00
Ppd Deposit							\$0.00
Total Due							\$183.00

WE HAVE ALL YOUR COVID-19 NEEDS. STAY
SAFE!!

Salesman MARTY
Cust Acct COLLE100

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 256518
Invoice Date: 04/15/21
PO Number: B0370312
Check Number: E0084988
Check Amount: \$ 1,866.83
Check Date: 06/08/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0683877
Redaction Type: None
Document Type: AP Invoice

Document Below

From: valerie@chemcraftind.com <valerie@chemcraftind.com>
Sent: Wed Jun 02 07:35:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 256518

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[attachment: Invoice256518.pdf]



Remit To:	Invoice	256518	Date	28-Apr-2021
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Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number 370312
Order Date 15-Apr-2021
Ship Date 28-Apr-2021
Terms Net 30
Due Date 28-May-2021
Carrier UPS

Bill To:	Ship To:
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College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

College of DuPage
Warehouse Manager
425 Fawell Blvd
Glen Ellyn IL 60137
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
#B223-600 Wire Harness For CleanMax Zoom Vacuum	^SPECIAL	3	3	0	18.70 N	\$56.10
UPS: Tracking #1Z626Y190301488570						
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.						Merch Total \$56.10
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$4.00
						Ship/Handling \$12.00
						PPD Deposit \$0.00
						Total Due \$72.10

WE HAVE ALL YOUR COVID-19 NEEDS. STAY
SAFE!!

Salesman MARTY

Cust Acct COLLE100

APPROVED

**06/02/21 - MONICA CHOWANIEC
INVOICE REVIEWED**

OKAY TO PAY

KATHY STRIPLIN 06/02/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 256375
Invoice Date: 04/07/21
PO Number: B0370312
Check Number: E0084988
Check Amount: \$ 1,866.83
Check Date: 06/08/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0683991
Redaction Type: None
Document Type: AP Invoice

Document Below

From: valerie@chemcraftind.com <valerie@chemcraftind.com>
Sent: Wed Jun 02 07:35:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 256375

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[attachment: Invoice256375.pdf]

**Remit To:**

Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

Invoice 256375 **Date** 22-Apr-2021

PO Number 370312
Order Date 7-Apr-2021
Ship Date 22-Apr-2021
Terms Net 30
Due Date 22-May-2021
Carrier Chemcraft Truck

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

College of DuPage
Warehouse Manager
425 Fawell Blvd
Glen Ellyn IL 60137
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
WINDSOR PARTS:						
#86407750 Windsor Versamatic Back Cover	^SPECIAL	2	2	0	36.20 N	\$72.40
#86407770 Windsor Versamatic Upper Cord Hook	^SPECIAL	8	8	0	4.85 N	\$38.80
#86407760 Windsor Versamatic Latch, Spring & Pin	^SPECIAL	2	2	0	18.70 N	\$37.40
#86145610 Windsor Versamatic Switch	^SPECIAL	1	1	0	36.80 N	\$36.80
#86144830 Windsor Versmatic Handle Cover Screw	^SPECIAL	2	2	0	2.55 N	\$5.10
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.						
						Merch Total \$190.50
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$4.00
						Ship/Handling \$0.00
						Ppd Deposit \$0.00
						Total Due \$194.50
WE HAVE ALL YOUR COVID-19 NEEDS. STAY SAFE!						
				Salesman MARTY		
				Cust Acct COLLE100		

APPROVED

06/02/21 - MONICA CHOWANIEC
INVOICE REVIEWED

OKAY TO PAY
KATHY STRIPLIN 06/02/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 256516
Invoice Date: 04/15/21
PO Number: B0370312
Check Number: E0084988
Check Amount: \$ 1,866.83
Check Date: 06/08/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0683992
Redaction Type: None
Document Type: AP Invoice

Document Below

From: valerie@chemcraftind.com <valerie@chemcraftind.com>
Sent: Wed Jun 02 07:34:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 256516

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[attachment: Invoice256516.pdf]



Invoice 256516

Page 1 of 1

Remit To:	Invoice	256516	Date	20-Apr-2021
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Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number 370312
Order Date 15-Apr-2021
Ship Date 20-Apr-2021
Terms Net 30
Due Date 20-May-2021
Carrier Chemcraft Truck

Bill To:	Ship To:
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College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

College of DuPage
Warehouse Manager
425 Fawell Blvd
Glen Ellyn IL 60137
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
PGC 79009 Mr. Clean Magic Eraser Sponges 6/Pack 6/Case	APGC79009	5	5	0	39.75 N	\$198.75
SSS 48009 Liquid Defoamer Concentrate Gal.	354360GA	16	16	0	18.95 N	\$303.20
PGC 37108 Swiffer Sweep n Mop W/17" Wide Top Head 3/Case	APGC37108	3	3	0	47.80 N	\$143.60
PGC 37109 Swiffer Refill Dry Cloths 16/Box, 6 Boxes/Case	APGC37109	6	6	0	62.15 N	\$372.90
SSS 05302 Carpet Spotter Aerosol 12-15oz/Case (Misty Brand Private Labeled For SSS)	ASPECIAL	4	4	0	55.92 N	\$223.68
PGC81790CT WetJet System Refill Wet Cloths 14/Box 4 Boxes/Case	APGC81790CT	1	1	0	44.50 N	\$44.50
<p>All service charge of 1.5%/month(18%/y) will be added to all past due accounts.</p> <p>WE HAVE ALL YOUR COVID-19 NEEDS. STAY SAFE!!</p>						
<p>Salesman MARTY Cust Acct COLLE100</p>						
<p>Merch Total \$1,286.63 Taxable Sales \$0.00 0.0% Sales Tax \$0.00 Fuel Surcharge \$4.00 Ship/Handling \$0.00 Ppd Deposit \$0.00 Total Due \$1,290.63</p>						

APPROVED
06/02/21 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/21