

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 257072
Invoice Date: 06/04/21
PO Number: B0370312
Check Number: E0085127
Check Amount: \$ 1,174.00
Check Date: 06/16/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0685473
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@chemcraftind.com <billing@chemcraftind.com >
Sent: Mon Jun 07 15:25:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 257072

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.

Attached is your Invoice. Thank You for your business.

[attachment: Invoice257072.pdf]



Remit To:	Invoice	257072	Date	7-Jun-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 4-Jun-2021
Ship Date 7-Jun-2021
Terms Net 30
Due Date 7-Jul-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
Powder Free Nitrile Large Blue Gloves 100/Box	120740BOX	20	20	0	19.50 N	\$390.00
Powder Free Nitrile X-Large Blue Gloves 100/Box	120745BOX	40	40	0	19.50 N	\$780.00
<p>APPROVED 06/08/21 - MONICA CHOWANIEC</p>						
<p><small>All service charge or 1.5% monthly (18%/y) will be added to all past due accounts.</small></p>						
<p>Merch Total</p>						\$1,170.00
<p>Taxable Sales</p>						\$0.00
<p>0.0% Sales Tax</p>						\$0.00
<p>Fuel Surcharge</p>						\$4.00
<p>Ship/Handling</p>						\$0.00
<p>Ppd Deposit</p>						\$0.00
<p>Total Due</p>						\$1,174.00

Salesman MARTY
Cust Acct COLLE100

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/08/21