

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083044
Vendor Name: Barbizon Light of New England,
Invoice Number: MA0312213
Invoice Date: 06/09/21
PO Number: P0373972
Check Number: 0282870
Check Amount: \$ 660.00
Check Date: 07/13/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0688072
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 23 12:48:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0940_001.pdf]

Invoice

Remit To:

Barbizon Light of New England
3 Draper Street
Woburn, MA 01801

Phone: (781) 935-3920

Fax: (781) 935-9273

BARBIZON CHICAGO
2525 N. ELSTON AVE, D220
CHICAGO, IL 60647
(773) 276-8500 phone
(773) 276-8504 fax

Invoice Number: MA0312213

Invoice Date: 6/9/2021

Order Number: MA0365354

Order Date: 5/21/2021

Customer Number: COLLE02

Sold To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
Elmir Husetovic
GLEN ELLYN, IL 60137

Customer P.O.	Ship VIA	Entered By	Terms		
373972		DNH	NET 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
SAND BAG 25	20	20	0	27.00	540.00
SANDBAG 25 LBS BLACK SADDLE					
PO6FOAMBW	6	6	0	20.00	120.00
FOAMCORE BLACK & WHITE 48X96X3/16					

THANK YOU FOR THE OPPORTUNITY TO PROVIDE
SHIPPING CHARGES NOT INCLUDE

APPROVED

07/06/21 - JAMES NOCERA

Net Invoice: 660.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 660.00

SUBJECT TO BARBIZON STANDARD TERMS AND CONDITIONS

Any unpaid balances after (30) days will be subject to a 1-1/2% Service Charge per month. Collection Costs, attorney's fees and all costs incurred through outside services are to be paid by debtor. Pricing reflects a 3% discount for payment by cash or check. Payment by Credit or P-card voids this discount.