

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 6837933
Invoice Date: 08/10/21
PO Number: P0373413
Check Number: E0086037
Check Amount: \$ 5,291.32
Check Date: 08/25/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0694302
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Aug 18 11:43:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1350_001.pdf]

SEND PAYMENT
AND
INVOICE TO

BLICK art materials

6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3298

F.E.I.N. 463756132

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO. 373413

INVOICE DATE 8/10/21

INVOICE NO. 6837933

BILL TO: COLLEGE OF DUPAGE

ACCTS PAYABLE.

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
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25635220	QBC7871	127	NET 30 DAYS FROM DATE	8/10/21	BUSINESS ORDERS
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QUANTITY ORDERED	QUANTITY SHIPPED	SEC. NO. OR C.O.N.	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
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72	72	F	52875-2021 (6418HB-)	NPS ADJUST BKT TOOL ON BLK ADJUST W/BCKR	73.31	5278.32
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APPROVED
08/23/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 08/19/21

Item-Specific Freight on this invoice totals \$ 13.00

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM-SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
5278.32		13.00			5291.32

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

Items back ordered or shipped from the factory will be invoiced separately. Items substituted are of equal or higher value. You acknowledge to receive a complete order as rapidly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled Not Available
C - Indicates Items Cancelled By Customer

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customer-service/taxes/ regarding tax you may owe directly to the associated taxing authority.