

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1563256

Vendor Name: Goldblatt Cut Rate Store Inc

Invoice Number: 02778

Invoice Date: 05/20/21

PO Number: P0373814

Check Number: 0284767

Check Amount: \$ 2,770.00

Check Date: 09/14/2021

Voucher Number: V0694399

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

Document Below

From: Sewinggold <sewinggold@comcast.net>
Sent: Thu Aug 19 15:02:51 CDT 2021
To: invoicing@cod.edu
CC: gayanna@cod.edu
Subject: [External] Sewing machine invoices

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.

Here are two invoices for sewing machines and service.

Thank you,

Steve

--

Steve Levin

Web: SewingGold.com

Phone: (888) 505-4565

Phone: (773) 486-1779



[attachment: 01776.pdf]

[attachment: 02778.pdf]

GOLDBLATT

SEWING MACHINES, INC.

1511 MILWAUKEE AVE. • CHICAGO, IL 60622-2009
PHONE: (773)486-1779 • FAX: (773)486-2665
www.SewingGold.com • sewmachine@ameritech.net

02778

CUSTOMER TELEPHONE/FAX #

630-942-2619 / 708-309-0855 cell

SOLD TO: College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
invoicing@cod.edu

SHIP TO: College of DuPage
Shipping and Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

3 WAY MATCH

WARRANTY		SALES REP.		PURCHASE ORDER #		SHIP VIA		TERMS		DATE SHIPPED		DATE	
90 days		Steve		373814		Local		Net 60 days		06/07/21		05/20/21	
QUANTITY ORDERED	QUANTITY ENTERED	QTY. BACK ORDERED		ITEM NUMBER		DESCRIPTION					UNIT PRICE	EXTENDED PRICE	
2	2			DDL-8700		Juki industrial straight stitch with stand and 110V servo motor					850	1700.00	
						SN: PD0PK03369, PD0PL00695							
9	9					Hemmer feet sizes 1/8", 3/16", 1/4"					15	135.00	
4	4					Hemmer attachment 1/4" and 1/2"					25	100.00	
NOTES:									SALE AMOUNT		1935.00		
Eva Stevens stevens@cod.edu									MISC. CHARGES				
									SALES TAX				
									FREIGHT		150.00		
									TOTAL		2085.00		
PLEASE REMIT INVOICE TO: 1511 MILWAUKEE AVE. • CHICAGO, IL 60622-2009													

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1563256
Vendor Name: Goldblatt Cut Rate Store Inc
Invoice Number: 01776
Invoice Date: 03/06/21
PO Number: B0374507
Check Number: 0284767
Check Amount: \$ 2,770.00
Check Date: 09/14/2021
Voucher Number: V0694401
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Aug 19 15:43:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Sewinggold <sewinggold@comcast.net>
Sent: Thu Aug 19 15:02:51 CDT 2021
To: invoicing@cod.edu
CC: gayanna@cod.edu
Subject: [External] Sewing machine invoices

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[attachment: 01776.pdf]

[attachment: 02778.pdf]

GOLDBLATT

SEWING MACHINES, INC.

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PHONE: (773)486-1779 • FAX: (773)486-2665
www.SewingGold.com • sewmachine@ameritech.net

01776

CUSTOMER TELEPHONE/FAX #

630-942-2619 / 708-309-0855 cell

SOLD TO: College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
invoicing@cod.edu

SHIP TO: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Eva Stevens

WARRANTY	SALES REP.	PURCHASE ORDER #	SHIP VIA	TERMS	DATE OF SERVICE	DATE
	Steve	BO-372231		Net 60 days	03/06/21	03/06/21

QUANTITY ORDERED	QUANTITY ENTERED	QTY. BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3		DDL-8700	Service call	100	100.00
				Service Juki sewing machines \$75 plus parts per machine	75	225.00
2	2		950	Service Tacsew sewing machines \$75 plus parts per machine	75	150.00
1			NF-752	Service Bernina sewing machines \$75 plus parts per machine	75	75.00

APPROVED
08/23/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

ANNA GAY 08/20/21

NOTES:	SALE AMOUNT
Signed by Eva Stevens stevens@cod.edu	510.00
	MISC. CHARGES
	SALES TAX
	FREIGHT
PLEASE REMIT INVOICE TO: 1511 MILWAUKEE AVE. • CHICAGO, IL 60622-2009	TOTAL
	510.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1563256
Vendor Name: Goldblatt Cut Rate Store Inc
Invoice Number: 03735
Invoice Date: 08/25/21
PO Number: B0374507
Check Number: 0284767
Check Amount: \$ 2,770.00
Check Date: 09/14/2021
Voucher Number: V0694817
Document Type: AP Invoice

Document Below

From: Sewinggold <sewinggold@comcast.net>
Sent: Wed Aug 25 14:17:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] BO374507

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.

Please see the attached invoice.

Kindly,

Steve

--

Steve Levin

Web: SewingGold.com

Phone: (888) 505-4565

Phone: (773) 486-1779



[attachment: 03735.pdf]

509

GOLDBLATT

SEWING MACHINES, INC.

1511 MILWAUKEE AVE. • CHICAGO, IL 60622-2009
PHONE: (773)486-1779 • FAX: (773)486-2665
www.SewingGold.com • sewmachine@ameritech.net

03735

CUSTOMER TELEPHONE/FAX #

630-942-2619 / 708-309-0855 cell

SOLD TO: College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
invoicing@cod.edu

SHIP TO: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Eva Stevens

WARRANTY	SALES REP.	PURCHASE ORDER #	SHIP VIA	TERMS	DATE OF SERVICE	DATE
	Steve	BO374507		Net 60 days	08/25/21	08/25/21

QUANTITY ORDERED	QUANTITY ENTERED	QTY. BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1			Service call	100	100.00
1	1		DDL-8700	Repair bobbin winder on Juki DDL-8700	75	75.00
INVOICE REVIEWED OKAY TO PAY ANNA GAY 08/25/21						
APPROVED 08/25/21 - KRISTINE FAY						

NOTES:

Signed by Eva Stevens
stevens@cod.edu

SALE AMOUNT 175.00

MISC. CHARGES

SALES TAX

FREIGHT

PLEASE REMIT INVOICE TO: 1511 MILWAUKEE AVE. • CHICAGO, IL 60622-2009

TOTAL 175.00