

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087705

Vendor Name: SalonCentric Inc.

Invoice Number: 523837756

Invoice Date: 08/23/21

PO Number: B0000386

Check Number: 0284864

Check Amount: \$ 894.05

Check Date: 09/14/2021

Voucher Number: V0694777

Document Type: AP Invoice

Document Below

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 523837756

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62678 Collections Center Drive
Chicago, IL 60693-0626

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101
630-942-4466

Billing doc#	Purchase Order #	Invoice Date	TERMS					
640724235	BO 000386	08/23/2021	1% 10 Days-Net due 30					
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via			
00960180183096465	18309646	6	1	129.543	UNITED PARCEL SERVICE			
LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)
000597	P1416601	MTX SOCOLOR 4N	2	2	7.50	90 %	0.75	1.50
000570	P2156800	MTX SOCOLOR 3N	2	2	7.50	30 %	5.25	10.50
000585	P1066502	MTX SOCOLOR SYNC 8P	2	2	5.50	30 %	3.85	7.70
000587	P1067302	MTX SOCOLOR SYNC 10	3	3	5.00	0 %	5.00	15.00
000589	P1067402	MTX SOCOLOR SYNC 8V	2	2	5.50	30 %	3.85	7.70
000591	P1068002	MTX SOCOLOR SYNC 5WN	2	2	5.50	30 %	3.85	7.70
000593	P1068103	MTX SOCOLOR SYNC 3WN	2	2	5.50	30 %	3.85	7.70
000530	P2086500	MTX SOCOLOR SYNC 7NV	3	3	5.50	30 %	3.85	11.55
000571	P0415003	MTX DEV UNIV 10 VOL LTR	6	6	6.50	30 %	4.55	27.30
000573	P0415303	MTX DEV UNIV 2 VOL LTR	6	6	6.00	30 %	4.20	25.20
000575	P0415403	MTX DEV UNIV 3 VOL LTR	3	3	6.00	30 %	4.20	12.60
000577	P0415503	MTX DEV UNIV 40 VOL LTR	3	3	6.50	30 %	4.55	13.65
000579	P0933501	MTX STY LINK OVER ACHEIVER 3 IN 1 1.7OZ	4	4	9.00	0 %	9.00	36.00
000609	P1624101	MTX TXT OPT CURL PERM EX BODY	3	3	5.75	30 %	4.02	12.06
000611	P1624201	MTX TXT OPT CURL PERM VARIABLE	3	3	5.75	30 %	4.02	12.06
000250	P1090701	MTX TR2 HI AMP FOAM VOL 9OZ	4	0	0.00	0 %		
000595	P1108502	MTX TR2 SO SILVER SHAMP LTR	3	2	15.00	30 %	10.50	21.70
000440	P1651200	MTX TR2 KEEP ME VIVID SHAMP LTR	2	2	15.50	30 %	10.85	21.70
000450	P1651600	MTX TR2 KEEP ME VIVID COND LTR	2	2	15.50	30 %	10.85	21.70
000460	P1708000	MTX TR2 SO SILVER COND LTR	2	2	15.50	30 %	10.85	21.70
000500	P1969900	MTX TR2 MIRACLE MISS MESS 4.8OZ	4	4	9.00	0 %	9.00	36.00
000540	P2134100	MTX TR2 SO SILVER MASK 16.9OZ	4	4	22.00	0 %	22.00	88.00

**INVOICE REVIEWED
OKAY TO PAY
TRACEY DULCEAK 08/26/21**

**APPROVED
08/26/21 - KRISTINE FAY**

SalonCentric Inc.
 St. Petersburg, FL 33716

REFERENCE UPON PAYMENT
INVOICE NUMBER: 523837756

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PAYER: 10972545

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BOL #	Shipment	Cartons	Pallets	Weight
00960180183096465	18309646	6	1	129.543
UNITED PARCEL SERVICE				

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)
000550	P2137000	MTX TR2 MIRACLE CRT MASK 16.9OZ	4	4	18.00	0 %	18.00	72.00
000560	P2137400	MTX TR2 UNBRK MY BLD BLEACH FINDER LTR	2	2	19.50	30 %	13.65	27.30
000607	P1614000	MTX BLG KERAT RENEW SPRAY 6.8OZ	4	4	11.50	0 %	11.50	46.00
000581	P0945102	MTX BLG SCALPSYNC COND LTR	1	1	16.00	30 %	11.20	11.20
000583	P0945402	MTX BLG SCALPSYNC ANTIDAN SHAMP LTR	1	1	16.00	0 %	16.00	16.00
000599	P1603700	MTX BLG STYLING FINISHING SPRITZ 16.9OZ	4	4	9.50	0 %	9.50	38.00
000601	P1603900	MTX BLG STYLING SHINE MILK 8.5OZ	4	4	9.25	0 %	9.25	37.00
000603	P1604300	MTX BLG STYLING THERM SET SPRAY 8.5OZ	4	4	9.25	0 %	9.25	37.00
000605	P1604901	MTX BLG STYLING FREEZE FIX HSPRY 10.1OZ	4	4	9.50	0 %	9.50	38.00
000490	P1957500	MTX BLG ALL IN ONE COCONUT INF SPRY 13OZ	4	4	15.50	25 %	11.63	46.52
000613	P1782601	MTX LIGHT MASTER BLEACH 2LB	2	2	28.50	50 %	14.25	28.50
000615	P1988200	MTX LIGHT MASTER BONDER INSIDE 2LB	3	3	33.75	30 %	23.62	70.86

99	SUB-TOTAL	887.10
	Processing and Handling Fee	6.95
	INVOICE TOTAL	894.05

 Items Purchased
 Taxable: 0.00
 Non-Taxable: 887.10

 =====
 PLEASE PAY THIS AMOUNT BY 09/30/2021-->

894.05

 =====
 IF RECD BEFORE 09/02/2021 CASH DISCOUNT IS

8.94

APPROVED

08/26/21 - KRISTINE FAY

SalonCentric Inc.
 St. Petersburg, FL 33716



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LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT EXTENSION PRICE (US\$)

Please complete this section and remit with payment to:

62678 Collections Center Drive
 Chicago, IL 60693-0626

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	640724235	523837756	894.05	09/02/2021	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

APPROVED
08/26/21 - KRISTINE FAY

From: NOREPLY@SALONCENTRIC.COM <NOREPLY@SALONCENTRIC.COM >
Sent: Tue Aug 24 05:08:59 CDT 2021
To: invoicing@cod.edu, gayanna@cod.edu
CC:
Subject: [External] Inv 0640724235 # SGR1 PO# BO 000386 Mosaic

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Attached you will find a copy of your invoice.

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[attachment: Inv 0640724235 # SGR1 PO# BO 000386 Mosaic.PDF]