

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603066
Vendor Name: Ceramic Supply Chicago Inc
Invoice Number: 17157
Invoice Date: 8/10/2021
PO Number: P0000196
Check Number: 0285281
Check Amount: \$ 619.00
Check Date: 09/16/2021
Voucher Number: V0698115
Document Type: AP Invoice

Document Below

Printed: 8/9/2021 10:37:24 AM
Store: 1

Invoice / Sales Order #17157

Ordered: 8/10/2021

Associate:

Page 1

Ceramic Supply

Chicago

2480 Delta Ln.
Elk Grove Village, IL 60007
Phone 847-425-1900
Fax 847-332-2575
info@ceramicsupplychicago.com

Bill To: COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 Fawell blvd
GLEN ELLYN, IL 60137
630-942-2896

REFERENCE: ATTN: Levi Yastrow
PO#P0000196
630-942-2896

DELIVERY MADE 08/10/21 - ORDER COMPLETE

PAYMENT TERMS: Net 30 Days

Item Name	Item Description	Size	QTY	Price	Ext Price
#182	White Stoneware - Cone 6-10	LBS	800	\$0.48	\$384.00
#104	Red Clay w/Grog - Cone 04-4	LBS	300	\$0.55	\$165.00
Delivery			1	\$70.00	\$70.00

Total Qty Ordered: 1101

	Subtotal:	\$619.00
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	\$619.00
	Balance Due:	\$619.00

PLEASE MAKE CHECKS PAYABLE TO: CERAMIC SUPPLY CHICAGO
Thank you for your order!

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Sep 3, 2021 at 06:34 PM GMT

CC:

BCC:

1 attachment

1472_001.pdf