

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1603470

Vendor Name: Tesoros Trading Company of the Americas

Invoice Number: 115160

Invoice Date: 9/6/2021

PO Number: P0000526

Check Number: 0285457

Check Amount: \$ 1,876.74

Check Date: 09/16/2021

Voucher Number: V0698038

Document Type: AP Invoice

Document Below

TESOROS TRADING COMPANY ®506 BAYLOR STREET
AUSTIN, TX 78703 USA

Telephone: 512/479-8341

Fax: 512-479-0036

To Order: 800-479-8345

www.tesoros.com

P0000526

Line 5

\$1876.74

INVOICE

Invoice 115160

Customer ID: MCANIN

APPROVED

By Ellen McGowan at 10:06 pm, Sep 06, 2021

Bill To:MCANINCH ART CTR. COLLEGE OF DUPAGE
MCANINCH ARTS CENTER
425 FAWELL BLVD.
GLEN ELLYN, IL 60137**Ship To:**MCANINCH ART CTR. COLLEGE OF
MCANINCH ARTS CENTER
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Date	Ship Via		F.O.B.		Terms	
08/20/21	UPS		Austin TX		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number
E-MAIL-THOMAS			08/20/21	LM		ASAP
Quantity			Item Number	Description	Unit Price	Amount
Req.	Ship	Back Order				
1	1		DTFAS	T-Shirt Frida Black Sm, USA	10.00	10.00
2	2		DTFAM	T-Shirt Frida Black Md, USA	10.00	20.00
75	75		DFBX	Mini Mexico Box, Mexico	4.00	300.00
40	40		CCHFE	Frida Charm Earrings, Peru	6.00	240.00
1000	1000		PDFK	Frida Kahlo Postcard, Mexico	0.60	600.00
100	100		PMF1	Frida w/Flowers Magnet, USA	2.00	200.00
75	75		PMF2	Frida w/Parrot Magnet, USA	2.00	150.00
75	75		PMF3	Frida w/Monkeys Magnet, USA	2.00	150.00
200	200		PBAST	Asst. Image Buttons, USA	0.75	150.00
68 Gift Shop G20_KAHLOSHOP 05-60-11999-5408001 \$1876.74						

To receive credit for any damaged merchandise save ALL packing material and notify Tesoros within five days.
BACKORDERS unless otherwise noted will ship automatically up to 6 months after date of original invoice.

Net due on 09/19/21

Shipping Subtotal	56.74
NonTaxable Subtotal	1820.00
Total Invoice	1876.74
Paid Amount	0.00
Less credits	0.00
Balance Inv.	USD\$ 1876.74

"McGowan, Ellen" <mcgowan@cod.edu>

Inv Tesoros #115160 1876.74

"McGowan, Ellen" <mcgowan@cod.edu>

Tue, Sep 7, 2021 at 03:11 AM GMT

CC:

BCC:

Please process the attached invoice. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

Tesoros Trading Company Inv 115160 1876.74 08-20-21.pdf