

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-068897-21
Invoice Date: 8/24/2021
PO Number: B0000351
Check Number: E0086327
Check Amount: \$ 1,541.82
Check Date: 09/22/2021
Voucher Number: V0700444
Document Type: AP Invoice

Document Below



MARIANNA

11222 I Street | Omaha, Nebraska 68137
Phone: 402.593.0211 | Fax: 402.593.0614
Toll Free: 800.228.9060

| | | | | | |
|----------------------------------|------------------|--------------------------|------------------|--------------------|---------------------------------|
| Date 8/24/2021 | Account 31343 | Rep 59 | Page 1 | Order No. 39479 | Invoice Number 001-068897-21 |
| Account Terms NET DUE 30 DAYS | | P.O. Number BO 000351 | Carrier FED-X | Cartons 2 | Tracking Number 530786951316 |

| | | | |
|----------|--|----------|--|
| Bill To: | COLLEGE OF DUPAGE COMMUNITY COLLEGE DISTRICT NO 502 425 FAWELL BLVD GLEN ELLYN IL 601376599 | Ship to: | COLLEGE OF DUPAGE 301 S SWIFT ROAD DOOR 14 ADDISON IL 601011495 |
|----------|--|----------|--|

| Item Number | Description | Status | Quantity | | U/M | Price | Ext. Amt. |
|--|--------------------------------|--------|--------------------------------|---------|-----------|---------------|-----------|
| | | | Ordered | Shipped | | | |
| 07284 | SCISSOR - GOLD STORK | | 4 | 4 | EA | 2.5900 | 10.36 |
| 070578 | MANICURE & PEDICURE SET 11PC | | 2 | 2 | EA | 20.9900 | 41.98 |
| 999471 | PEDI FOOT TRAINER | | 1 | 1 | EA | 15.8500 | 15.85 |
| 071368 | CND LED LAMP | | 2 | 2 | EA | 138.0000 | 276.00 |
| 071327 | CND STUDENT TECH PACK 2018 | | 1 | 1 | EA | 265.0000 | 265.00 |
| 08261 | DISPOSABLE CAPE 47-1/4" X 59" | | 100 | 100 | EA | .2500 | 25.00 |
| 10404 | T-PINS 2" (1/2 LB) BOX | | 1 | 1 | BX | 9.7500 | 9.75 |
| 10481 | 4 1/2" CROC CLIP BLK/WHT ASST | B/O | 5 | | BG | 3.7900 | .00 |
| 08305 | MIRROR LRG HAND 7 1/2 X 6 1/4 | B/O | 4 | | EA | 2.1700 | .00 |
| 08509 | NO 11 MANICURIST JAR 3.25" | | 6 | 6 | EA | 4.9900 | 29.94 |
| 12646 | ULTIMATE SCHOOL MINI TOTE | | 2 | 2 | EA | 45.0000 | 90.00 |
| 12577 | PRO APPLIANCE CADDY F/#12576 | B/O | 1 | | EA | 38.0000 | .00 |
| 02380 | BABYLISS 2000W NANO TITANIUM | | 2 | 2 | EA | 41.0500 | 82.10 |
| 03366 | BABYLISS PN BLU 1" U-STYLER | | 2 | 2 | EA | 74.5600 | 149.12 |
| 02370 | MINI NANO TITANIUM 1/2" STRT'G | | 2 | 2 | EA | 19.8000 | 39.60 |
| 03550 | SILICONE HAIR DIFFUSER BLACK | | 2 | 2 | EA | 8.0500 | 16.10 |
| 08308 | LRG HEAT RESISTANT CURLING/ | | 2 | 2 | EA | 7.5000 | 15.00 |
| 04105 | BRUSH D4 DENMAN - SCHOOLS ONLY | | 2 | 2 | EA | 8.2900 | 16.58 |
| 04175 | BRUSH PADDLE CUSHION BALL TIP | | 2 | 2 | EA | 3.6900 | 7.38 |
| 05252 | DENMAN PRO KIT 4PC BRUSH SET | | 2 | 2 | UT | 27.9900 | 55.98 |
| 04300 | WET BRUSH ORIG DETANGLER BLACK | | 2 | 2 | EA | 9.9900 | 19.98 |
| 10401 | CLIPS STEEL ALL PURPOSE CURL | B/O | 4 | | BX | 4.2000 | .00 |
| 10431 | CLIPS STEEL DUCKBILL 12/BX | | 4 | 4 | BX | 1.0500 | 4.20 |
| 10460 | CLIPS STEEL SINGLE PRONG (AA) | B/O | 4 | | BX | 2.7400 | .00 |
| 10380 | JET SET CURLER 7/8" GREEN 6/BG | | 3 | 3 | BG | 2.4500 | 7.35 |
| 10381 | JET SET CURLER 1 1/16" ORANGE | | 3 | 3 | BG | 2.4500 | 7.35 |
| 10382 | JET SET CURLER 1 1/4" YLW 6/BG | | 3 | 3 | BG | 2.4500 | 7.35 |
| 10383 | JET SET CURLER 1 1/2" RED 4/BG | | 4 | 4 | BG | 2.4500 | 9.80 |
| 10384 | JET SET CURLER 1 3/4" BLUE | | 5 | 5 | BG | 2.4500 | 12.25 |
| 10385 | JET SET CURLER 2 1/8" PURPLE | | 5 | 5 | BG | 2.5000 | 12.50 |
| 10403 | ROLLER PICKS NYLON 100/BG (A) | B/O | 3 | | BG | 1.5900 | .00 |
| 10303 | MAGNETIC ROLLERS, LONG RED | | 2 | 2 | DZ | .8900 | 1.78 |
| 10300 | MAGNETIC ROLLERS, LONG AQUA | | 2 | 2 | DZ | .8900 | 1.78 |
| 10304 | MAGNETIC ROLLERS, LONG SANDY | | 2 | 2 | DZ | .8900 | 1.78 |
| 10305 | MAGNETIC ROLLERS, LONG YELLOW | B/O | 2 | | DZ | .8900 | .00 |
| Status Codes: P/S - Partial Shipment B/O - Back Order O/S - Please Reorder | | | Subtotal | Freight | Sales Tax | Invoice Total | |
| | | | * * CONTINUED ON NEXT PAGE * * | | | | |

See reverse side for exclusions

TERMS AND CONDITIONS

EXCLUSION OF IMPLIED WARRANTIES

NO WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTY (WHETHER EXPRESSED, IMPLIED OR STATUTORY) IS MADE BY MARIANNA/RC INTERNATIONAL OR THEIR SUBSIDIARIES.

LIMITATION OF LIABILITY

Notwithstanding any other provision to the contrary in this agreement. THE LIABILITY OF MARIANNA/RC INTERNATIONAL OR THEIR SUBSIDIARIES TO CUSTOMER FOR ANY ACTION IN CONTRACT OR IN TORT, INCLUDING, WITHOUT LIMITATION, NEGLIGENCE, GROSS NEGLIGENCE, OR STRICT LIABILITY, FOR ANY LOSS OR INJURY ARISING OUT OF OR CONNECTED WITH, OR RESULTING FROM THE PERFORMANCE OF MARIANNA/RC INTERNATIONAL OR THEIR SUBSIDIARIES IN PACKAGING, BLENDING, FORMULATING, FILLING, AND/OR LABELING PRODUCT SOLD TO CUSTOMER SHALL NOT EXCEED THE PRICE PAID BY CUSTOMER FOR SUCH PRODUCT, OR REPLACEMENT OF THE PRODUCT. MARIANNA/RC INTERNATIONAL OR THEIR SUBSIDIARIES HAS THE SOLE OPTION TO REPLACE THE PRODUCT, OR REFUND THE PURCHASE PRICE.

DISCLAIMER OF CONSEQUENTIAL DAMAGES

IN NO EVENT SHALL MARIANNA/RC INTERNATIONAL OR THEIR SUBSIDIARIES BE LIABLE TO CUSTOMER FOR ANY INDIRECT, SPECIAL, EXEMPLARY, INCIDENTAL, PUNITIVE, COVER OR CONSEQUENTIAL DAMAGES (EVEN IF MARIANNA OR RC INTERNATIONAL HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES) ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF MARIANNA'S/RC INTERNATIONAL'S OR THEIR SUBSIDIARIES' AGREEMENT TO PACKAGE, TO BLEND, TO FORMULATE, TO FILL, AND/OR TO LABEL INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR LOSS OF PROFITS, GOODWILL, BUSINESS OR ECONOMIC OPPORTUNITY, DELAY, USE OF MONEY, OR COST OF SUBSTITUTE PRODUCT.

RETURNS

All sales are final and never sold on a guaranteed sales basis. Merchandise may be returned, within 10 days, for exchange only if a factory defect exists. Returns accepted for any other reason will be assessed a restocking charge up to 25%.

To insure prompt and efficient handling of your returns, you must obtain a return authorization number from Marianna/RC International or their subsidiaries which must appear on the shipping carton, or returns will be refused. A packing list must be included to show invoice number and date on which the goods were ordered. List all returned goods and specific reasons for the returns.

FREIGHT MUST BE PREPAID BY CUSTOMER FOR ALL RETURNED MERCHANDISE

All sample merchandise will be billed and shipped on request, and may be returned only with a return authorization number from Marianna.

PRICES

Prices are subject to change without notice and merchandise will be billed at prices prevailing on the day of shipment.



MARIANNA

11222 I Street | Omaha, Nebraska 68137
 Phone: 402.593.0211 | Fax: 402.593.0614
 Toll Free: 800.228.9060

| | | | | | |
|----------------------------------|--------------------------|------------------|--------------|---------------------------------|---------------------------------|
| Date 8/24/2021 | Account 31343 | Rep 59 | Page 2 | Order No. 39479 | Invoice Number 001-068897-21 |
| Account Terms NET DUE 30 DAYS | P.O. Number BO 000351 | Carrier FED-X | Cartons 2 | Tracking Number 530786951316 | |

Bill To: COLLEGE OF DUPAGE COMMUNITY
 COLLEGE DISTRICT NO 502
 425 FAWELL BLVD
 GLEN ELLYN IL 601376599

Ship to: COLLEGE OF DUPAGE
 301 S SWIFT ROAD
 DOOR 14
 ADDISON IL 601011495

| Item Number | Description | Status | Quantity | | U/M | Price | Ext. Amt. |
|--|--------------------------------|--------|----------|---------|-----------|---------------|-----------|
| | | | Ordered | Shipped | | | |
| 14119 | MANIKIN MS. NICOLE 4 COLOR | B/O | 3 | | EA | 33.8000 | .00 |
| 14114 | MANIKIN MS. MICHELLE | B/O | 4 | | EA | 44.4400 | .00 |
| 14292 | MANIKIN MS. GRACE, 22-24" | B/O | 2 | | EA | 57.3500 | .00 |
| 14108 | MANIKIN MAGNUM W/YAK BEARD & | B/O | 2 | | EA | 46.6500 | .00 |
| 14100 | MANIKIN MS. ALEXIS BLONDE | | 1 | 1 | EA | 91.0000 | 91.00 |
| 14155 | 10PC HAIR COLOR TEST SWTCH KIT | | 4 | 4 | UT | 11.5000 | 46.00 |
| ORDER FREIGHT FEE: | | | | | | | 53.56 |
| PRE PAID BY MARIANNA: | | | | | | | 53.56- |
| * DENOTES DEAL PRICING | | | | | | | |
| Status Codes: P/S - Partial Shipment B/O - Back Order O/S - Please Reorder | | | Subtotal | Freight | Sales Tax | Invoice Total | |
| | | | 1,368.86 | .00 | .00 | 1,368.86 | |

See reverse side for exclusions

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PRICES

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

Attached Image

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

Tue, Sep 7, 2021 at 07:13 PM GMT

CC:

BCC:

1 attachment

1523_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-069655-21
Invoice Date: 9/1/2021
PO Number: B0000351
Check Number: E0086327
Check Amount: \$ 1,541.82
Check Date: 09/22/2021
Voucher Number: V0700445
Document Type: AP Invoice

Document Below



MARIANNA

11222 I Street | Omaha, Nebraska 68137
 Phone: 402.593.0211 | Fax: 402.593.0614
 Toll Free: 800.228.9060

| | | | | | |
|----------------------------------|------------------|--------------------------|------------------|--------------------|---------------------------------|
| Date 9/01/2021 | Account 31343 | Rep 59 | Page 1 | Order No. 48360 | Invoice Number 001-069655-21 |
| Account Terms NET DUE 30 DAYS | | P.O. Number BO 000351 | Carrier FED-X | Cartons 1 | Tracking Number 530786961442 |

Bill To: COLLEGE OF DUPAGE COMMUNITY
 COLLEGE DISTRICT NO 502
 425 FAWELL BLVD
 GLEN ELLYN IL 601376599

Ship to: COLLEGE OF DUPAGE
 301 S SWIFT ROAD
 ATTN: ANNA GAY
 ADDISON IL 601011495

| Item Number | Description | Status | Quantity | | U/M | Price | Ext. Amt. |
|--|-------------------------------|--------|--------------------|------------------|------------------|-------------------------|-----------|
| | | | Ordered | Shipped | | | |
| 08669 | APRON SHIMMER BLACK 25" X 29" | | 20 | 20 | EA | 7.9900 | 159.80 |
| **FEDEX FREIGHT QUOTE \$13.16** | | | | | | | |
| Status Codes: P/S - Partial Shipment B/O - Back Order O/S - Please Reorder | | | Subtotal 159.80 | Freight 13.16 | Sales Tax .00 | Invoice Total 172.96 | |

See reverse side for exclusions

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:44 PM GMT

CC:

BCC:

1 attachment

1552_001.pdf