

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089219

Vendor Name: Sunstar Butler

Invoice Number: 783889

Invoice Date: 9/17/2021

PO Number: B0000325

Check Number: E0086444

Check Amount: \$ 568.60

Check Date: 09/29/2021

Voucher Number: V0700688

Document Type: AP Invoice

Document Below

# INVOICE

# SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195  
(773) 777-4000

Order Department &amp; Customer Service: (800) 528-8537

DUNS 02-506-6358

NEW! Pay your invoices on line at [pay.gumbrand.com](http://pay.gumbrand.com)

Invoice No	Invoice Date	Page
783889	9/17/21	1

Purchase Order Number	Customer Acct.	Sales#	Terms	Phone	Ship Via	Order No.
BO-000325	59709	123	NET 30 DAYS		U11	828151

Sold To

**College Of Dupage**  
**Comm College Dist 502**  
**425 Fawell Blvd**  
**GLEN ELLYN IL 60137**

Ship To

**COLLEGE OF DUPAGE**  
**SHIPPING & RECEIVING**  
**425 FAWELL (FORMERLY 22ND)**  
**HOURS: 7:30-4:00PM**  
**GLEN ELLYN IL 60137**

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
2	0	2	2030A	BX	Step: 1 BRUSH EXPANDING FLOSS;4YD;144/BX	28.10	.00
2	2		515A	BX	FLOSS;4YD;FINE;UNWAXED;144/BX	20.80	41.60
2	2		1115A	BX	FLOSS;4YD;WEAVE;WAXED;144/BX	23.30	46.60
					Step: 2 FLOSS		
4	4		3200DZ	EA	GUM;EASYTHREAD;FLOSS;PRO;ENG	29.80	119.20
2	2		840PUAA	BX	EEZ FL THDRS;100ENV-5	10.90	21.80
					Step: 3 CUSTOM CARE		
12	0	12	308PD	DZ	ENDTUFT TB;BLISTER	3.00	.00
2	2		670P	BX	SFTPCK;COMFLX;MINT;4/72;PRO;US	20.00	40.00
6	0	6	871PA	BX	IDB;Ult-TIGHT SZ;36/BX;US PRO	13.20	.00
6	0	6	872PA	BX	IDB;TIGHT SIZE;36/BX;US PRO	13.20	.00
6	6		1312PA	BX	IDB;MICROTIGHT SX;36/BX PRO	13.20	79.20

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE  
ADDED AFTER 30 DAYS  
18% ANNUALLY

Sales Tax

Total Invoice

Paid in Advance

Amount Due

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

"DETACH AND RETURN THIS PART WITH PAYMENT"

The invoice may reflect a discount, rebate or other price reduction. Discounts may be involved in bundled product arrangements. Buyer is obligated to fully and accurately disclose and appropriately reflect the amount of the discount, rebate or other price reduction in any required cost or charge report to the Medicare or Medicaid programs and to provide appropriate documentation of the price reduction and net cost of the product to the Secretary of the Department of Health and Human Services on request. Seller will provide periodic information to the Buyer reflecting discounts, and other price reductions provided. Buyer may request additional information from the Seller in order to meet Buyer's reporting and disclosure obligations.

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number OR Email

**REMITTANCE ADVICE**

Make Check Payable and Mail To:

**SUNSTAR AMERICAS INC**  
**13885 Collections Center Drive**  
**Chicago, IL 60693**Please visit [pay.gumbrand.com](http://pay.gumbrand.com) to pay via e-check or credit card.

Customer Login ID: 59709

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	783889	9/17/21	568.60

Original Invoice

# INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195  
(773) 777-4000

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

NEW! Pay your invoices on line at [pay.gumbrand.com](http://pay.gumbrand.com)

Invoice No	Invoice Date	Page
783889	9/17/21	2

Purchase Order Number	Customer Acct.	Sales Terms	Phone	Ship Via	Order No.
BO-000325	59709	123 NET 30 DAYS		U11	828151

Sold To

College Of Dupage  
Comm College Dist 502  
425 Fawell Blvd  
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL (FORMERLY 22ND)  
HOURS: 7:30-4:00PM  
GLEN ELLYN IL 60137

ORDERED	QUANTITY		ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
	SHIPPED	BACK ORD					
6	6		1618PA	BX	IDB;EXTRA WIDE SX;36/BX PRO	13.20	79.20
2	2		1612PNAB	BX	AB;PROXA;CYL;TRVLR;36/BX;ENG	12.90	25.80
2	0	2	1614PNAB	BX	AB;PROXA;TAP;TRVLR;36/BX;ENG	12.90	.00
					Step: 4 BUTLER OPERATORY		
2	0	2	650PA	BX	SFTPC;ADV;CLRFLM;110BX;US;PRO	20.00	.00
24	24		760PB	BX	TONGUE CLEANER;PROF;6/BOX;BIL	4.80	115.20
					24 Lot ID: 1137S		
Order by email per Cynthia Conley sg 9/8/21 Purchase Order# BO-000325							

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE  
ADDED AFTER 30 DAYS  
18% ANNUALLY

Sales Tax

.00

Total Invoice

568.60

Paid in Advance

.00

Amount Due

568.60

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

NO CREDIT WILL BE ISSUED FOR UNAUTHORIZED RETURNS. FOR FULL RETURN POLICY SEE [WWW.SUNSTARAMERICAS.COM](http://WWW.SUNSTARAMERICAS.COM)

"DETACH AND RETURN THIS PART WITH PAYMENT"

The invoice may reflect a discount, rebate or other price reduction. Discounts may be involved in bundled product arrangements. Buyer is obligated to fully and accurately disclose and appropriately reflect the amount of the discount, rebate or other price reduction in any required cost or charge report to the Medicare or Medicaid programs and to provide appropriate documentation of the price reduction and net cost of the product to the Secretary of the Department of Health and Human Services on request. Seller will provide periodic information to the Buyer reflecting discounts, and other price reductions provided. Buyer may request additional information from the Seller in order to meet Buyer's reporting and disclosure obligations.

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number OR Email



## REMITTANCE ADVICE

Make Check Payable and Mail To:

SUNSTAR AMERICAS INC  
13885 Collections Center Drive  
Chicago, IL 60693

Please visit [pay.gumbrand.com](http://pay.gumbrand.com) to pay via e-check or credit card.

Customer Login ID: 59709

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	783889	9/17/21	568.60

Original Invoice

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

---

**Attached Image**

---

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

Wed, Sep 22, 2021 at 05:32 PM GMT

CC:

BCC:

---

**1 attachment**

1886\_001.pdf