

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 104284
Invoice Date: 8/5/2021
PO Number: P0000908
Check Number: 0288141
Check Amount: \$ 2,031.58
Check Date: 10/18/2021
Voucher Number: V0710920
Document Type: AP Invoice

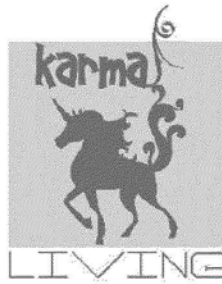
Document Below

Karma Living
375 Mount Prospect Ave
#2D
Newark,NJ 07104
973-744-2779
973-744-3828
info@KarmaLiving.net

Ellen McGowan
to pick up check
on 10/20/21

P0000908
Lines 6 & 7
361.15

INVOICE



Page	1
Invoice No.	104284
Invoice Date	08/05/21
Order No.	96655
Show Ord No.	

**Please make all checks out to
Karma Living**

Bill To:

Customer No.: 112053

Ship To

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

APPROVED
By Ellen M. Roberts at 4:03 pm, Oct 15, 2021

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

Tel: 630-854-6707

Fax:

Ship Date		Company Contact		Shipping Method		Ship Day	
08/05/21		THOMAS MURRAY				Thursday	
Customer PO		Salesperson		Terms			
		HOUSE ACCOUNT		CREDIT CARD			
Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
17	17	0	ABBG980_NTRD	FRIDA IS ALIVE BAG 14X16"	19.95		339.15

05-60-11999-5408001
339.15
68 Gift Shop
G20_KAHLOSHOP

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
339.15		0.00	0.00	22.00	0.00	0.00	0.00	361.15

Thank You

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

FW: Manual Check Requests Karma Living 2 Invoices

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

Mon, Oct 18, 2021 at 03:00 PM GMT

CC:

BCC:

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Friday, October 15, 2021 4:18 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: FW: Manual Check Requests Karma Living 2 Invoices
Importance: High

Hi Bethany,

Can you please process the attached check enclosed requests? The check will need to be picked up by 10/20.

Ellen Roberts approved them.

Thanks,

Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Humphrey, Vera <humphreyv@cod.edu>
Sent: Friday, October 15, 2021 4:13 PM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: FW: Manual Check Requests Karma Living 2 Invoices
Importance: High

Hi Joyce,

FYI,

Vera Humphrey

Administrative Assistant to the

Vice President of Administrative Affairs

College of DuPage 425 Fawell Blvd SRC 2130 Glen Ellyn, IL 60137

630-942-4285 (ph) 630-942-2297 (fax)

From: Roberts, Ellen <roberts@cod.edu>
Sent: Friday, October 15, 2021 4:11 PM
To: Humphrey, Vera <humphreyv@cod.edu>; McGowan, Ellen <mcgowan@cod.edu>
Subject: FW: Manual Check Requests Karma Living 2 Invoices
Importance: High

Good afternoon,

Attached are the approved manual checks.

Ellen, our payment terms are Net 60 in accordance with the Prompt Payment Act, which requires us to pay a vendor within 60 days. These are from early August; is there anything you can do to cut the payment time to within 60 days? That would avoid having to request these as manual checks.

Thank you,

Ellen

Ellen M. Roberts

Vice President, Administrative Affairs

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

roberts@cod.edu

630-942-2218

From: Humphrey, Vera <humphreyv@cod.edu>
Sent: Friday, October 15, 2021 2:41 PM
To: Roberts, Ellen <roberts@cod.edu>
Subject: FW: Manual Check Requests Karma Living 2 Invoices
Importance: High

Hi Ellen,

For your approval.

Thank you.

Vera Humphrey

Administrative Assistant to the

Vice President of Administrative Affairs

College of DuPage 425 Fawell Blvd SRC 2130 Glen Ellyn, IL 60137

630-942-4285 (ph) 630-942-2297 (fax)

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Friday, October 15, 2021 2:40 PM
To: Humphrey, Vera <humphreyv@cod.edu>
Cc: Schoettle, Kari <schoettlek@cod.edu>
Subject: Manual Check Requests Karma Living 2 Invoices
Importance: High

Hi Vera,

Please have Ellen R approve the attached invoices for manual print on Wed 10/20.

Joyce,

The invoices can be paid on one invoice. I will need to pick it up for Express mailing. I have marked pickup on the invoices.

Thank you, both!

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

3 attachments

image002.jpg

image001.jpg

Karma Living Inv 104284 \$361.15 08-05-21.pdf

Information:

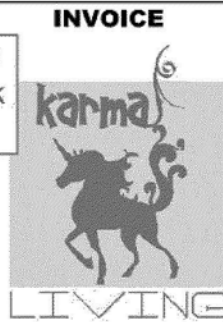
Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 104287
Invoice Date: 8/5/2021
PO Number: P0000908
Check Number: 0288141
Check Amount: \$ 2,031.58
Check Date: 10/18/2021
Voucher Number: V0710921
Document Type: AP Invoice

Document Below

Karma Living
375 Mount Prospect Ave
#2D
Newark, NJ 07104
973-744-2779
973-744-3828
info@KarmaLiving.net

Ellen McGowan
to pick up check
on 10/20/21.

P0000908
Lines 1-5
1670.43



INVOICE

Page	1
Invoice No.	104287
Invoice Date	08/05/21
Order No.	96634
Show Ord No.	

**Please make all checks out to
Karma Living**

Bill To:

Customer No.: 112053

Ship To

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
By Ellen M. Roberts at 4:04 pm, Oct 15, 2021

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Tel:

630-854-6707

Fax:

Ship Date				Company Contact		Shipping Method		Ship Day	
08/05/21				THOMAS MURRAY		UPS~GROUND		Thursday	
Customer PO				Salesperson		Terms			
				HOUSE ACCOUNT		CREDIT CARD			
Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description		Unit Price	Disc %	Extension	
8	8	0	ABCC915_RDML	PATCHED ROSE FRIDA PILLOW 18x18"		35.00		280.00	
15	15	0	ABCC917_TQML	PATCHED GREEN FRIDA KALHO...		35.00		525.00	
10	10	0	ABDP18_GRML	CUSHION CON FLORES BORDADAS...		35.00		350.00	
10	10	0	ABCC978_RDTL	FRIDA PILLOW IN GLAMOUR EVENT...		35.00		350.00	

05-60-11999-5408001
1670.43
68 Gift Shop
G20_KAHLOSHOP

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
1,505.00		0.00	0.00	165.43	0.00	0.00	0.00	1,670.43

Thank You

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

FW: Manual Check Requests Karma Living 2 Invoices

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

Mon, Oct 18, 2021 at 03:00 PM GMT

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BCC:

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To: Cruse, Bethany <cruseb199@cod.edu>
Subject: FW: Manual Check Requests Karma Living 2 Invoices
Importance: High

Hi Bethany,

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Ellen Roberts approved them.

Thanks,

Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

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Sent: Friday, October 15, 2021 4:13 PM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: FW: Manual Check Requests Karma Living 2 Invoices
Importance: High

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Administrative Assistant to the

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Sent: Friday, October 15, 2021 4:11 PM
To: Humphrey, Vera <humphreyv@cod.edu>; McGowan, Ellen <mcgowan@cod.edu>
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Thank you,

Ellen

Ellen M. Roberts

Vice President, Administrative Affairs

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

roberts@cod.edu

630-942-2218

From: Humphrey, Vera <humphreyv@cod.edu>
Sent: Friday, October 15, 2021 2:41 PM
To: Roberts, Ellen <roberts@cod.edu>
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Administrative Assistant to the

Vice President of Administrative Affairs

College of DuPage 425 Fawell Blvd SRC 2130 Glen Ellyn, IL 60137

630-942-4285 (ph) 630-942-2297 (fax)

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Sent: Friday, October 15, 2021 2:40 PM
To: Humphrey, Vera <humphreyv@cod.edu>
Cc: Schoettle, Kari <schoettlek@cod.edu>
Subject: Manual Check Requests Karma Living 2 Invoices
Importance: High

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Joyce,

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Thank you, both!

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

3 attachments

image002.jpg

image001.jpg

Karma Living Inv 104287 1670.43 08-05-21.pdf