

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630299
Vendor Name: Buganvilla Mexican Imports
Invoice Number: 08122021
Invoice Date: 8/12/2021
PO Number: P0000528
Check Number: E0086486
Check Amount: \$ 5,636.83
Check Date: 10/06/2021
Voucher Number: V0709285
Document Type: AP Invoice

Document Below

Buganvilla Mexican Imports
2804 Arline Way
Eugene, OR 97403
(541) 513-2674

P0000528

Line 2

\$465.55

www.buganvillaimports.com
info@buganvillaimports.com
Invoice 08122021

APPROVED

By Ellen McGowan at 10:48 pm, Sep 06, 2021

Tom Murray -College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137

August 12, 2021

Quantity	Item #	Description of Merchandise	Unit Price	Total
75	MFML	Mexican Face Mask, Floral	\$5.99	\$449.25
Total:				\$449.25
Shipping:				\$ 16.30
Total:				\$465.55

68 Gift Shop G20_KAHLOSHOP
05-60-11999-5408001
\$465.55

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

Inv Bugarvilla Mexican Imports 08122021 465.55

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

Tue, Sep 7, 2021 at 03:52 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

Bugarvilla Mexican Imports 08122021 465.55 08-12-21.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630299
Vendor Name: Buganvilla Mexican Imports
Invoice Number: 08062021
Invoice Date: 8/6/2021
PO Number: P0000528
Check Number: E0086486
Check Amount: \$ 5,636.83
Check Date: 10/06/2021
Voucher Number: V0709286
Document Type: AP Invoice

Document Below

Buganvilla Mexican Imports
2804 Arline Way
Eugene, OR 97403
(541) 513-2674

P0000528

Line 1

\$2102.78

www.buganvillaimports.com
info@buganvillaimports.com
Invoice 08062021

APPROVED

By Ellen McGowan at 10:43 pm, Sep 06, 2021

Tom Murray -College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137

August 6, 2021

Quantity	Item #	Description of Merchandise	Unit Price	Total
10	5B	Guadalupe Bated (Red/Black)	\$36.99	\$ 369.90
5	5VGA	Guadalupe Altar	\$36.99	\$ 184.95
11	12CL	Cross with Tiles, Large, Assorted	\$23.99	\$ 263.89
7	12CS	Cross with Tiles, Small, Assorted	\$17.99	\$ 125.93
11	4CCPS	Frida Catrina	\$15.99	\$ 175.89
14	12SH	Hearts with Roses, Assorted	\$59.99	\$ 839.86
Total:				\$1960.42
Shipping:				\$ 142.36
Total:				\$2102.78

68 Gift Shop G20_KAHLOSHOP
05-60-11999-5408001
\$2102.78

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

Inv Bugarvilla Mexican Imports #08062021 2102.78

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

Tue, Sep 7, 2021 at 03:46 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

Bugarvilla Mexican Imports 08062021 2102.78 080621.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630299
Vendor Name: Buganvilla Mexican Imports
Invoice Number: 08252021
Invoice Date: 8/25/2021
PO Number: P0000528
Check Number: E0086486
Check Amount: \$ 5,636.83
Check Date: 10/06/2021
Voucher Number: V0709287
Document Type: AP Invoice

Document Below

Buganvilla Mexican Imports
2804 Arline Way
Eugene, OR 97403
(541) 513-2674

P0000528

Line 3

\$3068.50

www.buganvillaimports.com

info@buganvillaimports.com

Invoice 08252021

Tom Murray -College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL

60137

APPROVED

By Ellen McGowan at 10:54 pm, Sep 06, 2021

August 25, 2021

Quantity	Item #	Description of Merchandise	Unit Price	Total
10	6DDS	DOD Nativity Set	\$25.99	\$ 259.90
23	4CCD	Catrina Doll	\$15.99	\$ 367.77
150	MFMC	Calavera Face Mask	\$ 6.99	\$1048.50
10	2CC	BottleCap SH, Assorted	\$54.99	\$ 549.90
5	24PT	Triple Pompom with Tassel	\$ 4.99	\$ 24.95
5	24PD	Double Pompom with Tassel	\$ 4.49	\$ 22.45
5	24SCO	Colorful Saguaro Ornament	\$ 6.99	\$ 34.95
5	24SCOP	Saguaro with Pompoms	\$ 7.49	\$ 37.45
15	24F	Assorted Frida Ornaments	\$ 7.49	\$ 112.35
10	24CAOC	Embroidered Catrina Ornament	\$ 7.49	\$ 74.90
10	24CAOS	Embroidered Catrina Ornament	\$ 7.49	\$ 74.90
5	24SCOF	Saguaro with Flowers	\$ 7.49	\$ 37.45
10	24MCS	Maria with Sarape Ornament	\$ 7.99	\$ 79.90
5	24HS	Heart with SunFlowers	\$ 7.49	\$ 37.45
5	9BP	Butterfly with Pompom	\$ 8.49	\$ 42.45
7	9DF	Dreaming Frida	\$ 6.99	\$ 48.93
12	9FOS	Frida Ornament	\$ 6.49	\$ 77.88
5	24HNP	Heart Ornament	\$ 6.49	\$ 32.45

Total: \$2964.53

Shipping: \$ 103.97

Total: 68 Gift Shop G20_KAHLOSHOP \$3068.50
05-60-11999-5408001
\$3068.50

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

Inv Bugarvilla Mexican Imports #08252021 3068.50

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

Tue, Sep 7, 2021 at 04:07 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

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Bugarvilla Mexican Imports Inv 3068.50 08252021 \$3068.50 08-25-21.pdf