

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-072602-21
Invoice Date: 9/27/2021
PO Number: B0000351
Check Number: E0086646
Check Amount: \$ 582.13
Check Date: 10/20/2021
Voucher Number: V0710820
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 9/27/2021	Account 31343	Rep 59	Page 1	Order No. 50913	Invoice Number 001-072602-21
Account Terms NET DUE 30 DAYS	P.O. Number BO 000351	Carrier FED-X	Cartons 7	Tracking Number 530787016030	

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

Ship to: COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 SHIPPING & RECEIVING
 GLEN ELLYN IL 601376708

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
08622	BARBICIDE GAL (SCHOOLS)		4	4	EA	20.2900	81.16
54129	CHOLESTEROL PROTEIN ENRCHD 8#	B/O	4		EA	11.5000	.00
55107	PINK STYLING GEL FIRM HOLD 8#	B/O	4		EA	7.3400	.00
54105	COND LEAVE-IN CONDITIONER 8 OZ	B/O	6		EA	2.0500	.00
51606	FREEDOM CONTROL BULK PERM-NORM	B/O	1		UT	52.0000	.00
	CONSISTING OF...						
51607	FREEDOM CONTROL PERM SOLUTION	B/O	36		EA	KIT ITEM	
51703	NEUTRALIZER, FREEDOM CONTROL	B/O	4		EA	KIT ITEM	
08528	ECO FOIL 9"X10 3/4" 500SHTS/BX		6	6	BX	11.6000	69.60
08861	GLOVES PWDR FREE VINYL SML		2	2	BX	11.0000	22.00
08862	GLOVES PWDR FREE VINYL MED		6	6	BX	11.0000	66.00
08863	GLOVES PWDR FREE VINYL LRG		1	1	BX	11.0000	11.00
08206	CALIFORNIA WEAVE FROSTING CAP	B/O	2		EA	4.2500	.00
08204	FROST & TIP CAP BARGAIN 12/BX		4	4	BX	5.7500	23.00
071145	FIRST AID KIT 21PC #FAO-110		3	3	EA	4.9900	14.97
13822	APPLICATOR TRAY 100 OF EA/LRG,		2	2	EA	7.5900	15.18
13826	UNIVERSAL PROTECTIVE COLLAR		2	2	BG	2.3900	4.78
13804	HONEY WAX W/VITAMIN E 14 OZ		2	2	EA	9.4500	18.90
13873	COSMETIC NON-LATEX WEDGE 96/BG		4	4	BG	5.6900	22.76
13624	COSMETIC DLUX LIP BRSHS 25/BG	B/O	3		BG	3.2500	.00
13876	COSMETIC DUAL SIDED FOAM DISP.		3	3	BG	1.7500	5.25
07355	NATURAL PUMICE STONE (BULK)		30	30	EA	.4900	14.70
07362	NAIL BRUSH NYLON BRISTLE (AA)		20	20	EA	.4500	9.00
16703	TOWELS WUBBIES EMBOSSED 2 PLY		1	1	CS	19.5900	19.59
07513	NAIL TIPS NATURAL FORM 400 CT		1	1	UT	7.8000	7.80
071302	TOP COAT 1/2OZ		6	6	EA	1.7500	10.50
071301	BASE COAT 1/2OZ		6	6	EA	1.7500	10.50
071298	MANICURE STICKS 7" BIRCHWOOD		2	2	BG	5.2500	10.50
59950	FHI FULL BLOWN 7OZ		6	6	EA	6.8000	40.80
54006	CONDITIONER WHITE TEA GALLON		6	6	EA	5.5200	33.12
071289	ALL SEASONS 3GM GLUE		10	10	EA	.6500	6.50
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



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 GLEN ELLYN IL 60137-6599

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 GLEN ELLYN IL 601376708

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			Ordered	Shipped			
				</			

See reverse side for exclusions

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 6, 2021 at 03:20 PM GMT

CC:

BCC:

1 attachment

2060_001.pdf