

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239318  
Vendor Name: Chemcraft Industries  
Invoice Number: 258738  
Invoice Date: 10/18/2021  
PO Number: B0000407  
Check Number: E0086735  
Check Amount: \$ 196.24  
Check Date: 10/27/2021  
Voucher Number: V0711861  
Document Type: AP Invoice

Document Below



Remit To:	Invoice	258738	Date	18-Oct-2021
Chemcraft Industries	PO Number	B0000407		
4447 W. Cortland St.	Order Date	12-Oct-2021		
Chicago, IL 60639	Ship Date	18-Oct-2021		
(773) 929-6800	Terms	Net 30		
FAX: (773) 929-3925	Due Date	17-Nov-2021		
	Carrier	Drop Ship		

**Bill To:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To:**

College of DuPage  
Warehouse Manager  
425 Fawell Blvd  
Glen Ellyn IL 60137  
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
CleanMax Vacuum Bags For ZM-800 Upright Vac 6/Pack (CLH	220404PACK	12	12	0	14.77 N	\$177.24
<p><b>Fed-Ex Tracking:</b> #541172562144</p>						
<p>All service charge of 1.5%/month(18%/y) will be added to all past due accounts.</p>						<p><b>Merch Total</b> \$177.24  <b>Taxable Sales</b> \$0.00  <b>0.0% Sales Tax</b> \$0.00  <b>Fuel Surcharge</b> \$4.00  <b>Ship/Handling</b> \$15.00  <b>Ppd Deposit</b> \$0.00  <b>Total Due</b> \$196.24</p>
<p>WE HAVE ALL YOUR COVID-19 NEEDS. STAY SAFE!!</p>		<p>Salesman MARTY Cust Acct COLLE100</p>				

Valerie Rodriguez <valerie@chemcraftind.com>

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**[External] Invoice 258738**

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Valerie Rodriguez <valerie@chemcraftind.com>

Tue, Oct 19, 2021 at 08:11 PM GMT

CC:

BCC:

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Valerie Rodriguez

Chemcraft Industries

Customer Service Manager

773-929-6800

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**1 attachment**

Invoice 258738.pdf