

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403783

Vendor Name: Beracha Incorporated,DBA Goldstartool.c

Invoice Number: 123223

Invoice Date: 1/3/2022

PO Number: B0000570

Check Number: 0299548

Check Amount: \$ 1,731.94

Check Date: 06/07/2022

Voucher Number: V0739362

Document Type: AP Invoice

Document Below

INVOICE #123223

01/03/2022



GOLDSTARTOOL.COM
921 E. 8TH ST.
LOS ANGELES, CA 90021
P: 213-623-8805
F: 213-623-8813
E: JENNIFER@GOLDSTARTOOL.COM

BILL TO: COLLEGE OF DU PAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD BIC 1441
GLEN ELLYN, IL 60137
708-819-4249

SHIP TO: COLLEGE OF DU PAGE
ANNA GAY/ EVA STEVENS
425 FAWELL BLVD BIC 1441
GLEN ELLYN, IL 60137

SALESPERSON	SHIPPING METHOD	PO #	PAYMENT TERMS
JENNIFER T.	UPS	BO 000570	NET 30

ITEM	QUANTITY	UNIT COST	COST
332LC: LONG REACH STAPLER 50 SHEET CAPACITY	1	28.00	28.00
16X257 9 100: STANDARD INDUSTRIAL SEWING MACHINE NEEDLES SZ: 9 QTY: 100	1	18.00	18.00
16X257 14 100: STANDARD INDUSTRIAL SEWING MACHINE NEEDLES SZ: 14 QTY: 100	1	18.00	18.00
16X257 11 100: STANDARD INDUSTRIAL SEWING MACHINE NEEDLES SZ: 11 QTY: 100	1	18.00	18.00
16X257 12 100: STANDARD INDUSTRIAL SEWING MACHINE NEEDLES SZ: 12 QTY: 100	1	18.00	18.00
23-8: LONG REACH STAPLES 23-8 PREMIUM HEAVY DUTY	1	13.46	13.46

SUB-TOTAL

113.46

SHIPPING:

0.99

TOTAL:

114.45

Thank you!

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

Beracha Incorporated

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

Fri, May 20, 2022 at 01:41 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

INVOICE.123223.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403783
Vendor Name: Beracha Incorporated,DBA Goldstartool.c
Invoice Number: 120351
Invoice Date: 1/3/2022
PO Number: B0000570
Check Number: 0299548
Check Amount: \$ 1,731.94
Check Date: 06/07/2022
Voucher Number: V0739363
Document Type: AP Invoice

Document Below

INVOICE #120351

01/03/2022



GOLDSTARTOOL.COM
921 E. 8TH ST.
LOS ANGELES, CA 90021
P: 213-623-8805
F: 213-623-8813
E: JENNIFER@GOLDSTARTOOL.COM

BILL TO: COLLEGE OF DU PAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD BIC 1441
GLEN ELLYN, IL 60137
708-819-4249

SHIP TO: COLLEGE OF DU PAGE
ANNA GAY/ EVA STEVENS
425 FAWELL BLVD BIC 1441
GLEN ELLYN, IL 60137

SALESPERSON	SHIPPING METHOD	PO #	PAYMENT TERMS
JENNIFER T.	UPS	BO 000570	NET 30

ITEM	QUANTITY	UNIT COST	COST
52237: BOBBIN CASE METAL CLASS 95-SINGER	30	9.00	270.00
TC-805G: SHARPPOINT THREAD SNIPPERS	36	0.85	30.60
HAXIAST: STANDARD HOME SEWING NEEDLES 100PK (15X1, HAX1, 130/705H)	1	19.00	19.00
C15: PATTERN HOOKS 144PCS	1	50.00	50.00
902S: ASSORTED HAND SEWING NEEDLES IN COMPACT 30PCS	20	1.50	30.00
TPIN24: T-PINS #24 1 1/2" 200PC	1	5.00	5.00
B-85: C-THRU GRAPH RULES	30	2.75	82.50
327: SEWING KNITTING GAUGE	5	2.00	10.00
GS-24HS: 24" HIP CURVE	12	15.00	180.00
FC17: 17" PLASTIC FRENCH CURVE	30	8.50	51.00
0015347300: BOBBIN CASE- BERNINA #0015347300	6	8.50	51.00
218TM	60	0.99	59.40
B27AST: OVERLOCK SEWING MACHINE NEEDLES 100PK ASSORTED SIZES	1	27.00	27.00
116R" 5" SEAM RIPPER WITH COVER COLOR: RED	50	0.99	49.50
BPM13/4: BALL HEAD PINS 1 3/4" MULTI 200PK	50	3.60	180.00
332LC: LONG REACH STAPLER 50 SHEET CAPACITY	1	27.00	27.00
478: AWL ROUNDED WOOD HANDLE	11	2.00	22.00
882673: FABRIC ERASER	5	1.50	7.50
TCW: TAILORS WAX CHALK 48 PCS WHITE	1	15.00	15.00

ITEM	QUANTITY	UNIT COST	COST
TCB: TAILORS WAX CHALK 48 PCS BLACK	1	15.00	15.00
TCR: TAILORS WAX CHALK 48 PCS RED	1	15.00	15.00
PU10: HEAVY DUTY RABBIT PUNCH	2	108.00	216.00
SUB-TOTAL			1616.50
SHIPPING:			0.99
TOTAL:			1617.49

Thank you!

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

Beracha Incorporated

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

Fri, May 20, 2022 at 01:38 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

INVOICE.120351.pdf