

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083376
Vendor Name: Quark Enterprises, Inc.
Invoice Number: 83210
Invoice Date: 5/24/2022
PO Number: P0001079
Check Number: 0299678
Check Amount: \$ 2,420.40
Check Date: 06/07/2022
Voucher Number: V0739794
Document Type: AP Invoice

Document Below



Quark Glass LLC

3740 N West Blvd
Vineland, NJ 08360
USA

INVOICE Reprint

Invoice Number	Invoice Date	Page
83210	05/24/22	1

Website: www.quarkglass.com

Phone: 856-455-0376

Fax: 856-445-3373

Bill To				Ship To			
College of DuPage invoicing@cod.edu IL USA				College of DuPage Farrel Summers/HSC33160 425 Fawell Blvd Glen Allen, IL 60137 USA			
Account No	Your Purchase Order	Our Sales Order	Terms	Freight Terms			
CDUPA	P0001079	21496	1% 10 net 30 days	PREPAY AND ADD			
Shipped Date	Shipped Via	Collect Account	Shipment No	FOB			
05/24/22	UPS		73370				
Line	Part Number	Description	UM	Unit Price	Inv Qty	Qty B/O	Total
0001	QMS-5-1	Adapter Thermometer 14/10 Jt.	EACH	\$15.5800	60.000		\$934.80
0002	QMS-36-3	QMS-36 Tube, Gas Delivery 14/10 Jt	EACH	\$24.2600	60.000		\$1,455.60

Please remit payment to **Quark Glass LLC**

3740 N West Blvd
Vineland, NJ 08360
USA

SubTotal	\$2,390.40
Handling	\$0.00
Freight	\$30.00
Taxes	\$0.00
Total	\$2,420.40

* Prices are stated in US Dollars

ALL GLASS PRODUCTS ARE WARRANTED AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP FOR 30 DAYS FROM DATE RECEIVED. BREAKAGE MUST BE REPORTED WITHIN 30 DAYS FROM THE DATE RECEIVED. IF EITHER OF THESE EVENTS OCCURS, PLEASE CONTACT CUSTOMER SERVICE AT 1-800-845-0026

"sales@quarkglass.com" <sales@quarkglass.com>

[External] Invoice 83210 For Payment From Quark Glass PO001079

"sales@quarkglass.com" <sales@quarkglass.com>

Wed, May 25, 2022 at 01:40 PM GMT

CC: sales@quarkglass.com <sales@quarkglass.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Please see the attached invoice for payment.

Thank you

Eleanor Weiss

1 attachment

CI83210.PDF