

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083863
Vendor Name: Constructive Playthings
Invoice Number: 5189659200
Invoice Date: 6/9/2022
PO Number: P0003412
Check Number: 0299977
Check Amount: \$ 108.20
Check Date: 06/21/2022
Voucher Number: V0741720
Document Type: AP Invoice

Document Below

-----REMIT TO-----
 U. S. TOY CO/ CONSTRUCTIVE PLAYTHINGS
 13201 ARINGTON ROAD
 GRANDVIEW, MO 64030
 PHONE: 816- 761- 5900 FAX: 816- 761- 9295

INVOICE NUMBER: 5189659200
 ACCOUNT NUMBER: 157775
 INVOICE DATE: 06/ 09/ 22
 PAGE NUMBER: 1

*** I N V O I C E ***

+-----SOLD TO-----+ COLLEGE OF DUPAGE CCD #502 ACCTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137	+-----SHIP TO-----+ COLLEGE OF DUPAGE/ SHIP & RECV 425 FAWELL BLVD ATTN BETH BUHMANN/ J ZAAR GLEN ELLYN, IL 60137
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OUR ORDER#: 51896592 DDG
 ORDER DATE: 06/ 07/ 22 08: 23: 35
 PICK DATE: 06/ 07/ 22
 SHIP DATE: 06/ 09/ 22
 SHIP VIA: UPS GROUND SHIPMENT
 F. O. B. : F. O. B. ORIGIN

YOUR P/ O#: P0003412
 PLACED BY: EMAIL...TKT# 25614
 CONTRACT#:
 JOB#/ NAME: 88010000
 SALES REP: 121
 TERMS: NET 30
 RMA #:

** FB- 02. . . . B/ O. . . NO ETA					**	
ORDERED	SHIPPED	BACKORD	UNIT	ITEM#/ DESCRIPTION	PRICE	AMOUNT
1	1		pk	PAC- 88	18. 99	18. 99
				PLASTIC MOSAIC SHAPES		
1	1		pk	HXN- 7	33. 99	33. 99
				NATURAL WOODEN BALANCING BLOCKS		
1	1		ea	PLN- 107	21. 99	21. 99
				Elephant Puzzle		
1	1		pk	MTC- 88	19. 99	19. 99
				6 PCS SQUARE PLASTIC WOVEN BASKETS		
**** SUBTOTAL ****						94. 96
FREIGHT CHARGE						14. 24
**** INVOICE TOTAL ****						109. 20

"invoice@ustoy.com" <invoice@ustoy.com>

[External] Customer Invoice #5189659200

"invoice@ustoy.com" <invoice@ustoy.com>

Fri, Jun 10, 2022 at 03:00 AM GMT

CC:

BCC:

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Thank you for your business.



1 attachment

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