

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 256301

Invoice Date: 6/7/2022

PO Number:

Check Number: E0090263

Check Amount: \$ 1,516.40

Check Date: 06/29/2022

Voucher Number: V0742572

Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK'art materials

6910 EAGLE WAY
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE			ALL CORRESPONSE INVOLVING THIS INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER		
CUSTOMER P.O. NO.		INVOICE DATE		INVOICE NO.	
JUSTINWITTE		6/07/22		256301	

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD.

SHIP TO:

GLEN ELLYN, IL 60137-6599

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
RETAIL 2273	4312	5010	NET 30	N/A	IN STORE PURCHASE
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	132022026	WHT 40X60X1/2 SHT FO	24.99	24.99
TOTAL MERCHANDISE				24.99	
SHIPPING CHARGES					
ITEM SPECIFIC FREIGHT CHARGES					
SALES TAX				.00	
PREPAYMENT AMOUNT				.00	
PAY THIS AMOUNT					24.99

Items back ordered as shipped.
from the factory will be invoiced
separately. Items substituted from factory
of equal or higher value. We
strive to assure a complete
order as rapidly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled By Customer

If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important values and use tax information on our website www.clickclick.com/customer-service/taxes regarding tax you may owe directly to the associated taxing authority.

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

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

Attached Image

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

Tue, Jun 21, 2022 at 06:51 PM GMT

CC:

BCC:

1 attachment

0169_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 256154
Invoice Date: 5/24/2022
PO Number:
Check Number: E0090263
Check Amount: \$ 1,516.40
Check Date: 06/29/2022
Voucher Number: V0742573
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK'art materials
6910 EAGLE WAY
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892	
D-U-N-S NO. 00-193-3258	
F.E.I.N.	463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER		
CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
JULIAWALKER	5/24/22	256154

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD.

SHIP TO:

GLEN ELLYN, IL 60137-6599

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA	
RETAIL 2273	5606	5010	NET 30	N/A	IN STORE PURCHASE	
QUANTITY		REF	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	REASON				
1	1		20291076	UTR ACRY MED MATTE M	21.39	21.39
1	1		895000000	WEB MATCH REBATE	.01	.01

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from the factory will be invoiced
separately. Items substituted are
of equal or higher value. We
substitute to ensure a complete
order as rapidly as possible.

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

Attached Image

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

Fri, Jun 3, 2022 at 06:42 PM GMT

CC:

BCC:

1 attachment

4910_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 8722518

Invoice Date: 6/15/2022

PO Number: P0003567

Check Number: E0090263

Check Amount: \$ 1,516.40

Check Date: 06/29/2022

Voucher Number: V0742589

Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
PO003567	6/15/22	8722518

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE/SHIP&RECEIVE
SALTIEL/DLV M-F 7:30A-4P, LISA
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
27725399	QBC7871	127	NET 30 DAYS FR INV DATE	6/15/22	BUSINESS ORDERS
		ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
QUANTITY					
8	8	33761-1050	CRICUT MAKER MAKER 3 MIST	376.54	3012.32
TOTAL MERCHANDISE		3012.32			
			SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
					3012.32

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

Attached Image

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

Tue, Jun 21, 2022 at 06:54 PM GMT

CC:

BCC:

1 attachment

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