

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089245  
Vendor Name: Skutt Ceramic Products Inc  
Invoice Number: 343216  
Invoice Date: 4/28/2022  
PO Number: P0002530  
Check Number: 0299254  
Check Amount: \$ 48.25  
Check Date: 05/13/2022  
Voucher Number: V0738368  
Document Type: AP Invoice

Document Below



Skutt Ceramic Products, Inc.

6441 SE Johnson Creek Blvd.  
Portland, OR 97206-9552  
UNITED STATES

## INVOICE

PAGE 1/1  
INVOICE DATE 4/28/2022  
INVOICE NO 343216

S 104974  
O COLLEGE OF DUPAGE  
L COMMUNITY COLL DIST.502  
D 425 FAWELL BLVD  
T GLEN ELLYN, IL 60137-6708  
O

S COLLEGE OF DUPAGE  
H Levi Yastrow Ceramics Lab Asst  
I COMMUNITY COLL DIST.502  
P 425 FAWELL BLVD  
T PO# P0002530  
O GLEN ELLYN, IL 60137-6708

TOTAL DUE 48.25

SALES REP	DUE DATE	ORDER NO	ORDER DATE	TRACKING NUMBER		
SDR	5/28/2022	00277319	3/18/2022	9405509202121600622299		
TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA			SHIP DATE	
Net 30	P0002530	USPS Priority Mail			4/28/2022	
ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	
2560-000	EA	1.0000	1.0000	40.0000	40.00	
KM 1x27 1PH PRIMARY HARNESS WIRES						
	EA	0.0000	0.0000	0.0000	0.00	

630-942-2238

yastrowl@cod.edu

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Country of Origin: United States of America

PLEASE PAY IN U.S. FUNDS  
PAST DUE INVOICES WILL BE CHARGED A LATE CHARGE 1 1/2% PER  
MONTH, 18% PER ANNUM.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	40.00	8.25	0.00	0.00	48.25
TOTAL DUE					48.25

"Skutt - Accounting Dept." <info@skutt.com>

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**[External] Skutt Invoice 343216**

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"Skutt - Accounting Dept." <info@skutt.com>

Thu, Apr 28, 2022 at 10:24 PM GMT

CC:

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.

Hello COLLEGE OF DUPAGE, Attached you will find the Invoice for your recent Skutt Order 00277319, your order P0002530. Thank you for your business, Skutt Accounting Team

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**1 attachment**

Invoice.pdf