

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089219

Vendor Name: Sunstar Butler

Invoice Number: 864704

Invoice Date: 5/24/2022

PO Number: B0000325

Check Number: E0089820

Check Amount: \$ 26.40

Check Date: 05/25/2022

Voucher Number: V0739338

Document Type: AP Invoice

Document Below

INVOICE

SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195
(773) 777-4000

Order Department & Customer Service: (800) 528-6537
DUNS 02-506-6358

NEW! Pay your invoices on line at pay.gumbrand.com

Purchase Order Number	Customer Acct.	Sales Terms	Phone	Invoice No	Invoice Date	Page
BO-000325	59709	123 NET 30 DAYS		864704	5/09/22	1
Ship Via				Order No.		
U11				868712		

Sold To
College Of Dupage
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137



ORDERED	QUANTITY		ITEM	QM	DESCRIPTION	UNIT PRICE	AMOUNT
	SHIPPED	BACK ORD					
6	6		901P	DZ	Step: 1 BRUSH GUM; MONSTERZ; KIDS MTB; 1CT; PRO Order by email per Cindy Conley Purchase Order# BO-000325	4.40	26.40

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax .00

Total Invoice 26.40

Paid in Advance .00

Amount Due 26.40

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

NO CREDIT WILL BE ISSUED FOR UNAUTHORIZED RETURNS. FOR FULL RETURN POLICY SEE WWW.SUNSTARAMERICAS.COM

"DETACH AND RETURN THIS PART WITH PAYMENT"
The invoice may reflect a discount, rebate or other price reduction. Discounts may be involved in bundled product arrangements. Buyer is obligated to fully and accurately disclose and appropriately reflect the amount of the discount, rebate or other price reduction in any required cost or charge report to the Medicare or Medicaid programs and to provide appropriate documentation of the price reduction and net cost of the product to the Secretary of the Department of Health and Human Services on request. Seller will provide periodic information to the Buyer reflecting discounts, and other price reductions provided. Buyer may request additional information from the Seller in order to meet Buyer's reporting and disclosure obligations.

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number OR Email



REMITTANCE ADVICE

Make Check Payable and Mail To:

SUNSTAR AMERICAS INC
13885 Collections Center Drive
Chicago, IL 60693

Please visit pay.gumbrand.com to pay via e-check or credit card.

Customer Login ID: 59709

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	864704	5/09/22	26.40

Original Invoice

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

Attached Image

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

Tue, May 17, 2022 at 04:48 PM GMT

CC:

BCC:

1 attachment

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