

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1609975

Vendor Name: Bailey Pottery Equipment Corp

Invoice Number: 0489822-IN

Invoice Date: 8/19/2022

PO Number: P0004066

Check Number: 0302269

Check Amount: \$ 97.44

Check Date: 09/13/2022

Voucher Number: V0750488

Document Type: AP Invoice

Document Below

BAILEY POTTERY EQUIPMENT CORP.  
AND  
CERAMIC SUPPLY



Po Box 1577  
62-68 Tenbroeck Ave  
Kingston, NY 12402  
(845) 339-3721

Invoice

Page: 1

Invoice Number: 0489822-IN  
Invoice Date: 8/19/2022

Order Number: 0516351  
Order Date: 8/15/2022  
Salesperson: GC  
Customer Number: 01-SC2216

Sold To:	Ship To:
College of DuPage Accounts Payable 425 Fawell Blvd. GlenEllyn, IL 60137-6599	College of DuPage PO# P0004066 SHIPPING/RECEIVING 425 Fawell Blvd. GLEN ELLYN, IL 60137

Confirm To:  
630-942-2229 A/P

Customer P.O.	Ship VIA	F.O.B.	Terms
P0004066	UPS GRNC-NC	origin	Net 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Discount % Applied	Price	Amount
C-006-363-LB Sky Blue	LB	2.000	2.000	0.000	0.00	13.100	26.20
C-006-313-LB Medium Blue	LB	2.000	2.000	0.000	0.00	26.650	53.30

NO CLAIMS OF ANY KIND WILL BE RECOGNIZED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.  
RETURNE

Net Invoice: 79.50  
Less Discount: 0.00  
Freight: 17.94  
Sales Tax: 0.00  
Invoice Total: 97.44

"denise@baileypottery.com" <denise@baileypottery.com>

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**[External] Invoice0489822**

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"denise@baileypottery.com" <denise@baileypottery.com>

Mon, Aug 22, 2022 at 03:42 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.

Dear College of DuPage

Attached is a copy of your invoice for the shipment that left our dock yesterday.

Thank you for your order!

Bailey Pottery Equip.  
800-431-6067

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**1 attachment**

0489822IN.PDF