

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610878

Vendor Name: Mercer Tool Corp

Invoice Number: 695533

Invoice Date: 8/22/2022

PO Number: B0000789

Check Number: E0091317

Check Amount: \$ 1,722.62

Check Date: 09/07/2022

Voucher Number: V0752034

Document Type: AP Invoice

Document Below

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE

# **Mercer Tool Corp.**

1860 Smithtown Avenue  
Ronkonkoma, NY 11779  
631-243-3900



INVOICE#	PAGE
695533	1
INVOICE DATE	
08/22/22	

Cust #: 1COLGE

SOLD TO:

COLLEGE OF DUPAGE CULINARY ART  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

SHIP TO:

COLLEGE OF DUPAGE  
CULINARY DEPT, CHEF MEYERS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Via Fax:

INV# : 695533

ORDER #	ORD. DATE	SHIP DATE	SLM	PURCHASE ORDER NO.	SHIP VIA	LOC.
672484	08/12/22		KV	BO000789	FEDEX GROUND	NY
QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION		UNIT PRICE	NET PRICE
50	50	M4DUP1	COL OF DUPAGE ACCSS BNDL		32.850	1,642.50
Via: FedEx Date: 8/22/2022 Track #: 277062032342						
MERCHANDISE AMOUNT						1,642.50
COMMENT						
TERMS NET 30						
FREIGHT TOTAL						80.12
						1,722.62

"**billing@mercertool.com**" <billing@mercertool.com>

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**[External] Invoice 695533 for COLLEGE OF DUPAGE CULINARY ART PO# BO000789**

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"**billing@mercertool.com**" <billing@mercertool.com>

Mon, Aug 22, 2022 at 11:07 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 DAVID KRAMER,

Attached is invoice number 695533 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 672484 and your purchase order number BO000789.

Note: Please DO NOT reply to this email. We do not monitor incoming emails to this address.

Thank you for your business!  
Mercer Culinary  
1860 Smithtown Avenue  
Ronkonkoma, NY 11779

Phone: 631-243-3900

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**1 attachment**

Invoice 695533 for COLLEGE OF DUPAGE CULINARY ART PO# BO000789.PDF