

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 9122
Invoice Date: 8/31/2022
PO Number: P0004201
Check Number: E0091382
Check Amount: \$ 918.58
Check Date: 09/13/2022
Voucher Number: V0752157
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.
P0004201	8/31/22	9122235

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

SHIP TO: COLLEGE OF DUPAGE
FINE/APPLIED ARTS DIV
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA	
28058180	QBC7871	127	NET 30 DAYS FR INV DATE	8/31/22	GROUND INSTITUTION BACKORDER	
QUANTITY		REL	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	RECEIVED				
1	1		23604-1005 (725R510)	GLUE STICKS REG HOT MELT 10IN 5LB	36.56	36.56
10	10		62984-8542 (27009)	JUTE TWINE 2PLY NTRL 338FT TUBE	2.10	21.00
1	1		23855-1006 (101)	PRM WHT PAPER CEMENT 1H PINT ACID FREE	11.88	11.88
2	2		23855-1006 (101)	PRM WHT PAPER CEMENT 1H PINT ACID FREE	11.88	23.76
1	1		40305-4006 (40305-4)	BLICK WC BLOCK PRNT YLW 1LB	14.55	14.55
1	1		40305-2006 (40305-2)	BLICK WC BLOCK PRNT BLK 1LB	14.55	14.55
1	1		40305-5006 (40305-5)	BLICK WC BLOCK PRNT BLU 1LB	14.55	14.55
1	1		40305-3016 (40305-3)	BLICK WC BLOCK PRNT LT RED 1LB	14.55	14.55
1	1		40305-1006 (40305-1)	BLICK WC BLOCK PRNT WHT 1LB	14.55	14.55
2	2		40120-1002 (SB10)	BAREN BAMBOO SM 3-7/8IN	6.37	12.74
1	1		14022-1063	BULK PRNTMKNNG PAPER 12X18 50 SHTS 88LB	17.98	17.98
1	1		10311-1059 (X3464-2)	BLICK NEWSPRINT PAD 18X24 30LB 100/SHT	9.70	9.70
2	2		03063-2023 (X2370-2)	BLICK DISP PALETTE 9INX12IN 50/SHT	4.75	9.50
2	2		24153-1005 (DBT2415)	BLICK/UTR DRAFT TAPE .5X60YD	5.56	11.12
45	45		13105-1102 (X5461-1)	RAILROAD BOARD 13 WHT 22X28 6PLY	.78	35.10
1	1		10314-1059 (X4838-2)	BLICK DRAWING PAD 18INX24IN 80LB 70SHT	17.11	17.11
1	1		13307-1017 (342-14-)	STRATHMORE BRISTOL WHT 14X17 SMOOTH	12.41	12.41
1	1		56008-1003 (ART.610)	BLICK SPRNG BOW COMP SPRNG BOW COMPSS LRG	8.70	8.70
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER						
1	1		05339-1002 (0533910)	BLICK BRSTL SKYWASH SZ 2	6.58	6.58
1	1		03126-1013 (119913)	LIQUITEX PAINT KNIFE NO13 SMALL	4.10	4.10
1	1		05702-1004 (101-BJ)	BRUSH CLEANER 2.5 OZ CAKE	7.62	7.62
1	1		00456-1016 (00090)	GAMBLIN OIL MEDIUM GAMSOL 16.9 OZ	10.19	10.19
1	1		04815-1004 (2802002)	CREAM JARS & CAPS GLASS JAR 4OZ	2.25	2.25
			TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX
						PREPAYMENT AMOUNT
			PAY THIS AMOUNT			

Items back ordered or shipped from this factory will be invoiced

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered

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ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

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
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CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
P0004201	8/31/22	9122235

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

SHIP TO: COLLEGE OF DUPAGE
FINE/APPLIED ARTS DIV
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA	
28058180	QBC7871	127	NET 30 DAYS FR INV DATE		8/31/22	GROUND INSTITUTION BACKORDER	
QUANTITY		S/E ALLOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED						
1	1		04815-1044 (3621000)	CREAM JARS & CAPS METAL CAP 4OZ	.74		.74
1	1		02122-4963 (U NO 10)	UTRECHT OIL PAINT HANSA YEL LIGHT 37ML	5.35		5.35
1	1		02122-5163 (U NO 10)	UTRECHT OIL PAINT PHTHALO BLUE 37ML	5.35		5.35
1	1		02122-1015 (810006)	UTRECHT OIL PAINT TITAN WHITE 150ML	12.92		12.92
1	1		02122-5133 (U NO 10)	UTRECHT OIL PAINT ULTRA BLUE 37ML OIL	5.35		5.35
1	1		02122-3063 (810017)	UTRECHT OIL PAINT ALIZ CRIMSON 37ML	6.23		6.23
1	1		02122-4093 (U NO 10)	UTRECHT OIL PAINT CD YLW MD PURE OIL 3	8.48		8.48
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER							
1	1		02122-3193 (U NO 10)	UTRECHT OIL PAINT NAPH RED LIGHT 37ML	6.23		6.23
1	1		02122-8043 (U NO 10)	UTRECHT OIL PAINT BURNT SIENNA 37 ML	5.35		5.35
1	1		03063-2006 (X2372-2)	BLICK DISP PALETTE 12INX16IN 50/SHT	6.11		6.11
1	1		06909-1005 (SI02)	SILICOIL BRUSH TANK 14OZ	7.00		7.00
1	1		06223-9155 (9155)	VALUE PACK BRUSH SET 9155 WHT TKLN 5/SET	13.15		13.15
1	1		00456-1005 (02008)	GAMBLIN OIL MEDIUM GALKYD LT 2 8OZ	12.59		12.59
1	1		06223-9154 (9154)	VALUE PACK BRUSH SET 9154 BRISTLE 7/SET	13.15		13.15
1	1		04935-0009 (12901)	COLOUR SHAPER FIRM SZ0 5/PK	30.06		30.06
1	1		04935-0602 (11900)	COLOUR SHAPER SOFT SZ6 5/PK	45.00		45.00
1	1		06280-1269 (1812)	BLICK ESSNTL BRSH ST 12PC BRN NLN ASRT SH	8.96		8.96
1	1		02123-1049 (U NO 15)	UTRECHT OIL SET LANDSCAPE	73.05		73.05
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER							
1	1		00624-1009 (00624-1)	BLICK ART ACRY TOLE 12/SET	36.94		36.94
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER							
TOTAL MERCHANDISE			SHIPPING CHARGES		ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT
PAY THIS AMOUNT							

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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.
P0004201 8/31/22 9122235

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

SHIP TO: COLLEGE OF DUPAGE
FINE/APPLIED ARTS DIV
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA	
28058180	QBC7871	127	NET 30 DAYS FR INV DATE		8/31/22	GROUND INSTITUTION BACKORDER	
QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION		UNIT PRICE	EXTENSION	
1	1	00456-1128 (00099)	GAMBLIN OIL MEDIUM GAMSOL 128OZ		38.39	38.39	
2	2	06733-1001 (2550551)	SIMPLY SIMMONS FLAT 1IN WASH		3.93	7.86	
20	20	05162-1002 (2516210)	DB ECONO BRSTL ROUND SZ 2		1.32	26.40	
9	9	30345-1010 (4044)	ROLLING PINS 10IN WOOD		15.81	142.29	
2	0 B	40104-1003 (004173)	SPDBALL SFT RUB BRAY 3IN				
1	0 B	10609-3105 (X2331-2)	BLICK TRACING PAD 11X14 25LB 100SHT		13.17	.00	
1	0 B	13863-2524 (412-118)	STRTHMR TONED SKETCH GRY 18INX24IN WB		6.73	.00	
1	0 B	04935-0207 (12902)	COLOUR SHAPER FIRM SZ2 5/PK		11.84	.00	
2	0 B	06733-4012 (2550550)	SIMPLY SIMMONS FLAT 1/2IN WASH		37.50	.00	
					3.93	.00	
Item-Specific Freight on this invoice totals \$ 0.01							
TOTAL MERCHANDISE		SHIPPING CHARGES		ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
848.00				.01			848.01
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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

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

Thu, Sep 8, 2022 at 05:18 PM GMT

CC:

BCC:

1 attachment

1210_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 9144880
Invoice Date: 9/2/2022
PO Number: P0004201
Check Number: E0091382
Check Amount: \$ 918.58
Check Date: 09/13/2022
Voucher Number: V0752202
Document Type: AP Invoice

Document Below

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6910 Eagle Way
CHICAGO, IL 60678-1069

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CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.

P0004201 9/02/22 9144880

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

SHIP TO: COLLEGE OF DUPAGE
FINE/APPLIED ARTS DIV
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA	
28058180	QBC7871	127	NET 30 DAYS FR INV DATE	9/02/22	GROUND INSTITUTION BACKORDER	
QUANTITY		REL	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	BACK				
2	2		40104-1003 (004173)	SPDBALL SFT RUB BRAY 3IN	13.17	26.34
1	1		10609-3105 (X2331-2)	BLICK TRACING PAD 11X14 25LB 100SHT	6.73	6.73

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

Attached Image

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

Thu, Sep 8, 2022 at 05:18 PM GMT

CC:

BCC:

1 attachment

1209_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 9170455
Invoice Date: 9/7/2022
PO Number: P0004201
Check Number: E0091382
Check Amount: \$ 918.58
Check Date: 09/13/2022
Voucher Number: V0752581
Document Type: AP Invoice

Document Below

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

TELEPHONE: 800-447-1892
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CUSTOMER P.O. NO. P0004201 INVOICE DATE 9/07/22 INVOICE NO. 9170455

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

SHIP TO: COLLEGE OF DUPAGE
FINE/APPLIED ARTS DIV
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
28058180	QBC7871	127	NET 30 DAYS FR INV DATE	9/07/22	GROUND INSTITUTION BACKORDER
QUANTITY	UNIT	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
1	EA	04935-0207 (12902)	COLOUR SHAPER FIRM SZ2 5/PK	37.50	37.50
TOTAL MERCHANDISE			SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX
37.50					
			PREPAYMENT AMOUNT		PAY THIS AMOUNT
					37.50

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

Attached Image

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

Mon, Sep 12, 2022 at 04:10 PM GMT

CC:

BCC:

1 attachment

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