

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 698423
Invoice Date: 9/8/2022
PO Number: B0000789
Check Number: E0091411
Check Amount: \$ 450.36
Check Date: 09/13/2022
Voucher Number: V0752486
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
698423	1
INVOICE DATE	
09/08/22	

Cust #: 1COLGE

SOLD TO:

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

SHIP TO:

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

Via Fax:

INV# : 698423

ORDER #	ORD. DATE	SHIP DATE	SLM	PURCHASE ORDER NO.	SHIP VIA	LOC.
675699	09/02/22		KV	000789	FEDEX GROUND	NY
QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION		UNIT PRICE	NET PRICE
2	2	M61250WHS	GEN MEN EASY CARE SHIRT- S WH LNG SLV		31.000	62.00
1	1	M61250WHM	GEN MEN EASY CARE SHIRT- M WH LNG SLV		31.000	31.00
1	1	M61250WHL	GEN MEN EASY CARE SHIRT- L WH LNG SLV		31.000	31.00
1	1	M61250WH1X	GEN MEN EASY CARE SHIRT- 1X WH LNG SLV		31.000	31.00
1	1	M61250WH2X	GEN MEN EASY CARE SHIRT- 2X WH LNG SLV		33.000	33.00
1	1	M61251WHXS	GEN WMS EASY CARE SHIRT- XS WH LNG SLV		31.000	31.00
1	1	M61251WHS	GEN WMS EASY CARE SHIRT- S WH LNG SLV		31.000	31.00
2	2	M61251WHM	GEN WMS EASY CARE SHIRT- M WH LNG SLV		31.000	62.00
1	1	M61251WH1X	GEN WMS EASY CARE SHIRT- 1X WH LNG SLV		31.000	31.00
11	11	MELOGO	EMBROIDERY LOGO			.00
11	11	M60103BK	MIL BISTRO APRON- 2 POCKETS- BLK		7.500	82.50
Via: FedEx Date: 9/8/2022 Track #: 277752431871						
MERCHANDISE AMOUNT						425.50
COMMENT						
TERMS NET 30						
FREIGHT TOTAL						24.86
						450.36

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

[External] Invoice 698423 for COLLEGE OF DUPAGE CULINARY ART PO# 000789

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

Thu, Sep 8, 2022 at 11:34 PM GMT

CC:

BCC:

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Dear DAVID KRAMER,

Attached is invoice number 698423 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 675699 and your purchase order number 000789.

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

1 attachment

Invoice 698423 for COLLEGE OF DUPAGE CULINARY ART PO# 000789.PDF