

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553853
Vendor Name: Sheffield Pottery Inc
Invoice Number: 445829
Invoice Date: 8/24/2022
PO Number: P0004067
Check Number: E0091435
Check Amount: \$ 139.20
Check Date: 09/13/2022
Voucher Number: V0752579
Document Type: AP Invoice

Document Below



PO Box 399
Sheffield, MA
01257

Date	Invoice #
8/24/2022	445829

Bill To
College of DuPage ATTN: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage - Ship/Rec ATTN: Levi Yastrow 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship Via	P.O. No.	Terms	S.O. No.
UPS	P0004067	Nct 30 Days	2123

Item	Description	Qty	U/M	Rate	Amount
SK2139	25 AMP RELAY BLACK -FOR NEW OR UPGRADED KM KILNS	0	EA	36.00	0.00T
M6319QP	Mason Stain #6319 Lavender Quarter Pound	8		7.25	58.00T
M6308QP	Mason Stain #6308 Delphinium Quarter Pound	8		10.15	81.20T
SHIPFREESPI	SHIP FREE SPI PROMO	1		0.00	0.00
	Total sales tax calculated by AvaTax			0.00	0.00
				Subtotal	\$139.20

Sales Tax (0.0%) \$0.00

Total \$139.20

Payments/Credits \$0.00

Balance Due \$139.20

Phone #
(413) 229-7700

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

Attached Image

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

Thu, Sep 8, 2022 at 05:22 PM GMT

CC:

BCC:

1 attachment

1219_001.pdf