

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 257877

Invoice Date: 8/30/2022

PO Number:

Check Number: E0091501

Check Amount: \$ 187.84

Check Date: 09/21/2022

Voucher Number: V0755703

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. 00-133-3258
F.E.I.N. 463756132

ALL CORRESPONDENCE REGARDING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
INVOICE CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
JUSTIN WHITE 8/30/22 257877

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD.

GLEN ELLYN, IL 60137-6599

SHIP TO:

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
RETAIL 2273	128	5010	NET 30	N/A	IN STORE PURCHASE
QUANTITY	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
1	241431021	BLACK ARTST TAPE WHT	17.46	17.46	
1	171541002	FRAMING HRDWR INSR	9.34	9.34	
1	173081400	SELF ADHSEV LIN TAPE	16.24	16.24	
1	230160075	3M DB COAT TRANS TAP	12.50	12.50	
1	16304533	WN PROF ACY 60ML CAD	12.99	12.99	
1	16305393	WN PROF ACY 60ML CBL	12.99	12.99	
1	16307563	WN PROF ACY 60ML PH	7.80	7.80	
1	16305183	WN PROF ACY 60ML COB	12.99	12.99	
1	16303103	WN PROF ACY 60ML CAD	10.55	10.55	
1	16303293	WN PROF ACY 60ML POT	10.55	10.55	
1	16301023	WN PROF ACY 60ML TIT	6.46	6.46	
1	16304133	WN PROF ACY 60ML CAD	10.55	10.55	
1	61661010	SYN SABLE FL SHADER	7.22	7.22	
1	46273008	UTR 239 MANGLN BRSH	11.12	11.12	
1	46273002	UTR 239 MANGLN BRSH	9.82	9.82	
1	61631004	SYN SABLE BRT SHADER	4.62	4.62	
1	46271012	UTR 239 MANGLN BRSH	12.34	12.34	
1	58594014	1/4IN WASH GLD TAKIN	2.30	2.30	
1	895000000	WEB MATCH REBATE	.01	.01	
TOTAL MERCHANDISE			187.85		
SHIPPING CHARGES					
ITEM SPECIFIC FREIGHT CHARGES					
SALES TAX			.00		
PREPAYMENT AMOUNT			.00		
PAY THIS AMOUNT			187.84		

Items fully returned to original factory will be refunded independently. Items substituted and of equal or higher value. Value of items substituted is credited to your account. Items substituted of lesser value will be credited to your account as early as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled Not Available
C - Indicates Items Cancelled By Customer

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

Attached Image

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

Mon, Sep 12, 2022 at 04:09 PM GMT

CC:

BCC:

1 attachment

1276_001.pdf