

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 262288
Invoice Date: 9/8/2022
PO Number: B0000911
Check Number: E0091507
Check Amount: \$ 860.00
Check Date: 09/21/2022
Voucher Number: V0752880
Document Type: AP Invoice

Document Below



Remit To:	Invoice 262288	Date 8-Sep-2022
Chemcraft Industries	PO Number B0000911	
4447 W. Cortland St.	Order Date 19-Aug-2022	
Chicago, IL 60639	Ship Date 8-Sep-2022	
(773) 929-6800	Terms Net 30	
FAX: (773) 929-3925	Due Date 8-Oct-2022	
	Carrier Chemcraft Truck	

Bill To:		Ship To:	
College of DuPage		College of DuPage	
Accounts Payable		Warehouse Manager	
425 Fawell Blvd		425 Fawell Blvd	
Glen Ellyn	IL 60137	Glen Ellyn	IL 60137
		Warehouse Mgr: 630-942-2238	

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
#30744 Tornado Spotter Tool	^SPECI AL	1	1	0	139.00 N	\$139.00
#9000139 Tennant Squeegee	^SPECI AL	1	1	0	715.00 N	\$715.00
Assembly						
All service charge of 1.5%month(18%/y) will be added to all past due accounts.					Merch Total	\$854.00
					Taxable Sales	\$0.00
					0.0% Sales Tax	\$0.00
Salesman MARTY					Fuel Surcharge	\$6.00
Cust Acct COLLE100					Ship/Handling	\$0.00
CHEMCRAFT IS CELEBRATING IT'S 75TH ANNIVERSARY IN 2022!! LOOK FOR SPECIALS!					Ppd Deposit	\$0.00
					Total Due	\$860.00

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

[External] Invoice 262288

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

Wed, Sep 14, 2022 at 08:42 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.

Attached is your Invoice. Thank You for your business.

1 attachment

Invoice262288.pdf