

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553853
Vendor Name: Sheffield Pottery Inc
Invoice Number: 445585
Invoice Date: 8/17/2022
PO Number: P0004067
Check Number: E0091560
Check Amount: \$ 360.00
Check Date: 09/21/2022
Voucher Number: V0755795
Document Type: AP Invoice

Document Below



PO Box 399
Sheffield, MA
01257

Date	Invoice #
8/17/2022	445585

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	Net 30 Days	2123

Item	Description	Qty	U/M	Rate	Amount
SK2139	25 AMP RELAY BLACK -FOR NEW OR UPGRADED KM KILNS	10	EA	36.00	360.00T
	Total sales tax calculated by AvaTax			0.00	0.00
				Subtotal	\$360.00

Sales Tax (0.0%)	\$0.00
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Total	\$360.00
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Payments/Credits	\$0.00
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Balance Due	\$360.00
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Phone #
(413) 229-7700

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

Attached Image

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

Mon, Sep 19, 2022 at 04:25 PM GMT

CC:

BCC:

1 attachment

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