

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603066
Vendor Name: Ceramic Supply Chicago Inc
Invoice Number: 18111
Invoice Date: 2/15/2023
PO Number: P0005757
Check Number: 0310168
Check Amount: \$ 660.00
Check Date: 03/14/2023
Voucher Number: V0771215
Document Type: AP Invoice

Document Below



Bill To: COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 Fawell blvd
GLEN ELLYN, IL 60137
630-942-2896/warehouse:(630) 942-2550
REFERENCE: Date:02/06/2023
Purchase Order #:P0005757
Transaction #:3261735
Requested By:Levi Yastrow
Requester Email:yastrowl@cod.edu

Authorized By:Eric Frick

Ship To:
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Levi Yastrow
Phone: 630-942-2238

Bill To:
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: invoicing@cod.edu
Phone: 630-942-2228

ORDER DELIVERED 02/15/23, ORDER COMPLETE.

PAYMENT TERMS: Net 30 Days

Item Name	Item Description	Size	QTY	Price	Ext Price
#104	Red Clay w/Grog - Cone 04-4	LBS	1000	\$0.57	\$570.00
LOCAL DELIVERY	UNDER 30 MILES, NO INSIDE DELIVERY		1	\$90.00	\$90.00
Total Qty Ordered:			1001		

	Subtotal:	\$660.00
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	\$660.00
	Balance Due:	\$660.00

PLEASE MAKE CHECKS PAYABLE TO: CERAMIC SUPPLY CHICAGO
Thank you for your order!

"info@ceramicsupplychicago.com" <info@ceramicsupplychicago.com>

[External] INVOICE #18111, Purchase Order #:P0005660

"info@ceramicsupplychicago.com" <info@ceramicsupplychicago.com>

Wed, Feb 15, 2023 at 05:47 PM UTC

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.

Hello,

Your sales invoice is attached. Please review the list of items on order.

Thank you for your business - we appreciate it very much.

Gabby
Ceramic Supply Chicago
2480 Delta Lane, Elk Grove Village, IL 60007
Phone: (847) 425-1900
Fax: (847) 332-2575
info@ceramicsupplychicago.com
<https://ceramicsupplychicago.com/>

1 attachment

QBPOS Sales Order 18111.pdf