

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086790  
Vendor Name: Jorson & Carlson Co Inc  
Invoice Number: 0692975  
Invoice Date: 2/23/2023  
PO Number:  
Check Number: 0310264  
Check Amount: \$ 56.50  
Check Date: 03/14/2023  
Voucher Number: V0774580  
Document Type: AP Invoice

Document Below

# Invoice

Page: 1

Jorson & Carlson, Co.  
PO Box 796  
Elk Grove Village, IL 60007  
(847) 437-7550



Invoice No.: 0692975

Invoice Date: 2/23/2023

Order Number: 1

Customer No.: 0003872

**ELECTRONIC DELIVERY**

**Sold To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

CUSTOMER P.O.	SHIP VIA	TERMS
	3TH	Net 30 Days

Accounts Not paid within terms are subject to a 1-1/2 % monthly Finance Charge

ITEM NO.		SHIPPED	SIZE	BACKORD	PRICE	AMOUNT
S00000	REGULAR STEEL KNIFE MINIMUM SIZE 53" AND UNDER SHARPENED WITH GRIND TECH EDGE PROCESS	1	38	0	40.00	40.00

**ATTENTION: June 2022** Fuel prices continue to be volatile and have placed an undue burden on delivery services as well as all transportation costs. Due to the current situation, we are implementing a fuel surcharge on all invoices which were delivered/picked up via our vehicles. When fuel prices drop and remain leveled out, we will re-evaluate the surcharge.

FEIN:36-3859738



Net Invoice:	40.00
Less Discount:	0.00
Delivery	12.50
Fuel Surcharge	4.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>56.50</b>

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

---

**000003872\_SO\_0692975IN\_20230223\_000.PDF**

---

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

Fri, Feb 24, 2023 at 02:52 PM UTC

CC:

BCC:

---

**1 attachment**

**000003872\_SO\_0692975IN\_20230223\_000.PDF**