

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 264310-1
Invoice Date: 3/1/2023
PO Number: B0000909
Check Number: E0094183
Check Amount: \$ 1,613.18
Check Date: 03/14/2023
Voucher Number: V0777030
Document Type: AP Invoice

Document Below



Remit To:	Invoice	264310-1	Date	1-Mar-2023
-----------	---------	----------	------	------------

Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number B0000909
Order Date 8-Feb-2023
Ship Date 1-Mar-2023
Terms Net 30
Due Date 31-Mar-2023
Carrier Chemcraft Truck

Bill To:	Ship To:
----------	----------

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

College of DuPage
Warehouse Manager
425 Fawell Blvd
Glen Ellyn IL 60137
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
NP-MFN4000 Natural Multi-Fold Towels 4000/Case	150323CASE	79	79	0	20.42 N	\$1,613.18
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.						Merch Total \$1,613.18
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Salesman MARTY \$0.00
						Cust Acct COLLE100 \$0.00
						Ship/Handling \$0.00
						Ppd Deposit \$0.00
						Total Due \$1,613.18

CHEMCRAFT IS CELEBRATING IT'S 75TH ANNIVERSARY IN 2022!! LOOK FOR SPECIALS!

"Chowaniec, Monica" <chowaniecml57@cod.edu>

FW: [External] Invoice 264310-1

"Chowaniec, Monica" <chowaniecml57@cod.edu>

Thu, Mar 2, 2023 at 05:52 PM UTC

CC:

BCC:

Hello,
Please process this invoice with PO# B000909.
Thank you,
Monica

-----Original Message-----

From: Gonzalez, Yanneliss
Sent: Thursday, March 2, 2023 9:33 AM
To: Chowaniec, Monica
Subject: RE: [External] Invoice 264310-1

-----Original Message-----

From: Chowaniec, Monica
Sent: Thursday, March 2, 2023 9:07 AM
To: Gonzalez, Yanneliss
Subject: FW: [External] Invoice 264310-1

Hi Yari,
Good morning Sunshine! Can you please change the above invoice PO# from 911 to 909.
Thanks,
Monica

-----Original Message-----

From: billing@chemcraftind.com
Sent: Thursday, March 2, 2023 7:48 AM
To: Chowaniec, Monica
Subject: [External] Invoice 264310-1

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

Invoice264310-1.pdf