

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 719810
Invoice Date: 2/28/2023
PO Number: B0001285
Check Number: E0094211
Check Amount: \$ 7,021.60
Check Date: 03/14/2023
Voucher Number: V0776997
Document Type: AP Invoice

Document Below

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE

Mercer Tool Corp.1860 Smithtown Avenue
Ronkonkoma, NY 11779
631-243-3900

INVOICE#	PAGE
719810	1
INVOICE DATE	
02/28/23	

Cust #: 1COLGE

SOLD TO:

COLLEGE OF DUPAGE CULINARY ART
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

SHIP TO:

COLLEGE OF DUPAGE
CULINARY DEPT, CHEF MEYERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Via Fax:

INV# : 719810

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
693231	02/10/23		KV	B0001285	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
10	10	M60012WHXS	MIL UNI COOK JACKET-WH SIZE XS CTHKNT BTN	34.500	345.00
21	21	M60012WHS	MIL UNI COOK JACKET-WH SIZE S CTHKNT BTN	34.500	724.50
37	37	M60012WHM	MIL UNI COOK JACKET-WH SIZE M CTHKNT BTN	34.500	1,276.50
22	22	M60012WHL	MIL UNI COOK JACKET-WH SIZE L CTHKNT BTN	34.500	759.00
26	26	M60012WH1X	MIL UNI COOK JACKET-WH SIZE 1X CTHKNT BTN	34.500	897.00
8	8	M60012WH2X	MIL UNI COOK JACKET-WH SIZE 2X CTHKNT BTN	35.950	287.60
124	124	MELOGO	EMBROIDERY LOGO		.00
124	124	MELOGO1	EMBROIDERY LOGO		.00
124	124	METEXT1	EMBROIDERY 1 LINE OF TEXT		.00
4	4	M60030HTXS	MIL HT COOK PANT -SIZE XS UNISEX	22.000	88.00
16	16	M60030HTS	MIL HT COOK PANT -SIZE S UNISEX	22.000	352.00
19	19	M60030HTM	MIL HT COOK PANT -SIZE M UNISEX	22.000	418.00
9	9	M60030HTL	MIL HT COOK PANT -SIZE L UNISEX	22.000	198.00
13	13	M60030HT1X	MIL HT COOK PANT -SIZE 1X UNISEX	22.000	286.00
38	38	M4DUP1	COL OF DUPAGE ACCSS BNDL	30.500	1,159.00
33	33	M60103BK	MIL BISTRO APRON-2 POCKETS-BLK	7.000	231.00
Via: FedEx Date: 2/28/2023 Track #: 395157671937					
MERCHANDISE AMOUNT					7,021.60

COMMENT

TERMS NET 30

TOTAL

7,021.60

"billing@mercertool.com" <billing@mercertool.com>

[External] Invoice 719810 for COLLEGE OF DUPAGE CULINARY ART PO# B0001285

"billing@mercertool.com" <billing@mercertool.com>

Wed, Mar 1, 2023 at 12:06 AM UTC

CC:

BCC:

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Dear DAVID KRAMER,

Attached is invoice number 719810 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 693231 and your purchase order number B0001285.

Note: Please DO NOT reply to this email. We do not monitor incoming emails to this address.

Thank you for your business!
Mercer Culinary
1860 Smithtown Avenue
Ronkonkoma, NY 11779

Phone: 631-243-3900

1 attachment

Invoice 719810 for COLLEGE OF DUPAGE CULINARY ART PO# B0001285.PDF