

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1553853  
Vendor Name: Sheffield Pottery Inc  
Invoice Number: 465440  
Invoice Date: 2/28/2023  
PO Number: P0005689  
Check Number: E0094231  
Check Amount: \$ 508.01  
Check Date: 03/14/2023  
Voucher Number: V0776719  
Document Type: AP Invoice

Document Below



P.O. Box 399  
Sheffield, MA 01257

Date	Invoice #
2/28/2023	465440

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	P0005689	Net 30 Days	3634

Item	Description	Qty	U/M	Rate	Amount
NC233	G-23 SOFTBRICK STRAIGHTS 3'	24	EA	5.61	134.64T
MKMDD15	MKM 15 Inch Decorating Disks (Set of 2)	1	EA	26.99	26.99T
SBW18L	#18L SHIMPO BANDING WHEEL	3	EA	79.00	237.00T
SHIPBEST	SHIP BEST WAY (BRICKS)	1		109.38	109.38
	Total sales tax calculated by AvaTax			0.00	0.00

				<b>Subtotal</b>	\$508.01
				<b>Sales Tax (0.0%)</b>	\$0.00
				<b>Total</b>	\$508.01
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$508.01

Phone #
(413) 229-7700

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

---

**Attached Image**

---

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

Tue, Mar 7, 2023 at 06:17 PM UTC

CC:

BCC:

---

**1 attachment**

3002\_001.pdf