

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1538770

Vendor Name: Sico America Inc.

Invoice Number: 3033004

Invoice Date: 2/27/2023

PO Number: P0005697

Check Number: E0094232

Check Amount: \$ 1,890.00

Check Date: 03/14/2023

Voucher Number: V0779025

Document Type: AP Invoice

Document Below



SICO America, Inc.
7525 Cahill Rd
Minneapolis MN 55439-2738
Phone: 952-941-1700
Fax: 952-941-6737
Wats: 800-328-6138

Remit To:
SICO America Inc.
VB Box 146
PO Box 9202
Minneapolis, MN 55480-9202

Invoice No: 3033004

Invoice Date: 2/27/2023

Page: 1 of 2

INVOICE

Invoice: 3033004

Sold To:

AP
College of Du Page Community - District No. 502
425 Fawell Boulevard
Glen Ellyn IL 60137
USA

Ship To:

College of Du Page Community - District No. 502
425 Fawell Boulevard
Glen Ellyn IL 60137
USA

Email: invoicing@cod.edu

Cust ID: 220428

Order Number: 2027961

PO Number: 0005697

Terms: Net 30 Days

F.O.B.: PPD&ADD, FOB Origin

Sales Rep: Bryan Tate - Domestic

Ordered: 2/8/2023

Ship Via: Fedex Priority

Packing Slip: 8142096

Ship Date: 2/27/2023

Mark for PO No. 0005697

Mark for Sico Quote No. 00130253

Mark B/L: Please call 24 hours before delivery - Contact Danielle Wiseman at 630-942-2238 (wisemand@cod.edu)

Shipping: Please ship Attn: College of DuPage Shipping and Receiving

Shipping: Please deliver to College of DuPage ** Shipping and Receiving **

Shipping: Warehouse Hours are 7:30 a.m. to 4:00 p.m. for shipping questions, please call 630-942-2550

Line	Part Number/Description	Rev	Order Qty	Ship Qty	B/O Qty	Unit Price	Ext Price
1	1651-816-TN Drape 8x16 Tivoli Black 102x15		10.00	10.00	0.00	189.00	1,890.00

Miscellaneous Charges:

Description	Amount
10.) Raw Mtl Volatility Surcharge	94.50
11.) Freight	18.63

INVOICE

- Taxes -

Line	Description	Taxable Amt	Percent	Amount
1	ILLINOIS	2,003.13	6.25 %	125.20



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Page: 2 of 2

INVOICE

Invoice: 3033004

Line(s) Subtotal:	\$1,890.00
Miscellaneous Charges:	113.13
Less Advance Billing:	0.00
Total Tax:	125.20
Reverse Charge Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00
Total USD	\$2,128.33

[External] College of Du Page Community - District No. 502 3033004

Sharon Bicanich <sbicanich@sicoinc.com>

Wed, Mar 1, 2023 at 09:02 PM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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,

Thank you for your purchase, kindly see the attached invoice/invoices.

Please contact our credit department if you have any questions.

Kat Dunn (A-K) kdunn@sicoinc.com 952-829-5137

Julie Brennan (L-Z) jbrennan@sicoinc.com 952-829-5122

Sharon Bicanich

Receptionist – The Americas

d: 952.941-1700

e: sbicanich@sicoinc.com

w: www.sicoinc.com

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2 attachments

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