

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 262202
Invoice Date: 2/22/2023
PO Number:
Check Number: E0094288
Check Amount: \$ 97.74
Check Date: 03/22/2023
Voucher Number: V0779489
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 EAGLE WAY
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
JUSTINWITTE	2/22/23	262202

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD.

SHIP TO:

GLEN ELLYN, IL 60137-6599

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
RETAIL 2273	5814	5010	NET 30	N/A	IN STORE PURCHASE
QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED				
1	1	12053006	VERSATEX SCRIN PRINT	16.29	16.29
1	1	12053006	VERSATEX SCRIN PRINT	16.29	16.29
1	1	12055006	VERSATEX SCRIN PRINT	16.29	16.29
1	1	12055006	VERSATEX SCRIN PRINT	16.29	16.29
1	1	12052006	VERSATEX SCRIN PRINT	16.29	16.29
1	1	12052006	VERSATEX SCRIN PRINT	16.29	16.29
TOTAL MERCHANDISE			SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX
97.74					.00
			PREPAYMENT AMOUNT		PAY THIS AMOUNT
			.00		97.74

Items back ordered or shipped
from the factory will be invoiced
separately. Items substituted are
of equal or higher value. We
substitute to assure a complete
order as rapidly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled By Customer

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customerservice/taxes/ regarding tax you may owe directly to the associated taxing authority

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 07:59 PM UTC

CC:

BCC:

1 attachment

2960_001.pdf