

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 720175
Invoice Date: 3/2/2023
PO Number: B0001285
Check Number: E0094322
Check Amount: \$ 11,542.50
Check Date: 03/22/2023
Voucher Number: V0777028
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
720175	1
INVOICE DATE	
03/02/23	

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# : 720175

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
693237	02/10/23		KV	B0001285	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
45	45	M4DUP	COLLEGE OF DUPAGE CULINARY SET	256.500	11,542.50
Date: 03/02/2023 Track #: YRC 6559919508					
MERCHANDISE AMOUNT					11,542.50

COMMENT

TERMS NET 30

TOTAL

11,542.50

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

[External] Invoice 720175 for COLLEGE OF DUPAGE CULINARY ART PO# B0001285

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

Fri, Mar 3, 2023 at 12:18 AM UTC

CC:

BCC:

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.

Dear DAVID KRAMER,

Attached is invoice number 720175 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 693237 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 720175 for COLLEGE OF DUPAGE CULINARY ART PO# B0001285.PDF