

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089219
Vendor Name: Sunstar Butler
Invoice Number: 944385
Invoice Date: 2/10/2023
PO Number: B0000799
Check Number: E0094343
Check Amount: \$ 57.20
Check Date: 03/22/2023
Voucher Number: V0779550
Document Type: AP Invoice

Document Below

INVOICE

Cindy Conley 3/14/23
SUNSTAR

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195

(773) 777-4000 Fax: (773) 777-5101

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

NEW! Pay your invoices on line at pay.gumbrand.com

Purchase Order Number BO 000799		Customer Acct. 59709	Sales# 123	Terms NET 30 DAYS	Phone	Ship Via U11	Invoice No 944385	Invoice Date 2/10/23	Page 1	Order No. 915491
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Sold To **College Of Dupage**
Comm College Dist 502
425 Fawell Blvd
GLEN ELLYN IL 60137

Ship To **COLLEGE OF DUPAGE**
SHIPPING & RECEIVING
425 FAWELL (FORMERLY 22ND)
HOURS: 7:30-4:00PM
GLEN ELLYN IL 60137

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
12	0	12	490PC	DZ	Step: 1 BRUSH #TECH TB;FLL;SFT;PROF;BLISTER	5.00	.00
4	4		3612PQ	BX	Step: 4 BUTLER OPERATORY GUM MODERATE PROXABRUSH GO-	14.30	57.20
Order by email per Cindy Conley sg 10/17/22 Purchase Order# BO 000799							

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE
ADDED AFTER 30 DAYS
18% ANNUALLY

Sales Tax	.00
Total Invoice	57.20
Paid in Advance	.00
Amount Due	57.20

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

^DETACH AND RETURN THIS PART WITH PAYMENT^

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number

E-mail



REMITTANCE ADVICE

Make Check Payable and Mail To:

Sunstar Americas Inc Professional
P.O. Box 735207
Chicago, Illinois 60673-5207

Please visit pay.gumbrand.com to pay via e-check or credit card.

Customer Login ID: 59709

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	944385	2/10/23	57.20

Invoice Reprint

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Tue, Mar 14, 2023 at 08:28 PM UTC

CC:

BCC:

1 attachment

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