

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 264637
Invoice Date: 3/22/2023
PO Number: P0006097
Check Number: E0094422
Check Amount: \$ 991.30
Check Date: 03/29/2023
Voucher Number: V0780135
Document Type: AP Invoice

Document Below



Remit To:	Invoice	264637	Date	22-Mar-2023
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Chemcraft Industries
4447 W. Cortland St.
Chicago, IL 60639
(773) 929-6800
FAX: (773) 929-3925

PO Number P0006097
Order Date 2-Mar-2023
Ship Date 22-Mar-2023
Terms Net 30
Due Date 21-Apr-2023
Carrier Chemcraft Truck

Bill To:	Ship To:
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College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

College of DuPage
Warehouse Manager
425 Fawell Blvd
Glen Ellyn IL 60137
Warehouse Mgr: 630-942-2238

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Mop Dust 48" x 5" Disposable (#37864)	154900EACH	24	24	0	8.95 N	\$214.80
3M Easy Trap Duster 250 Sheets 8" x 6"	126936CASE	10	10	0	77.05 N	\$770.50
All service charge of 1.5%/month(18%/y) will be added to all past due accounts.						
						Merch Total \$985.30
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$6.00
						Ship/Handling \$0.00
						Ppd Deposit \$0.00
						Total Due \$991.30
CHEMCRAFT IS CELEBRATING IT'S 75TH ANNIVERSARY IN 2022!! LOOK FOR SPECIALS!						

Salesman MARTY
Cust Acct COLLE100

"billing@chemcraftind.com" <billing@chemcraftind.com>

[External] Invoice 264637

"billing@chemcraftind.com" <billing@chemcraftind.com>

Thu, Mar 23, 2023 at 12:39 PM 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.

Attached is your Invoice. Thank You for your business.

1 attachment

Invoice264637.pdf