

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1685657
Vendor Name: Marc Daniel Enterprises, Inc DBA Buy-Ri
Invoice Number: 145107283
Invoice Date: 3/16/2023
PO Number: P0006103
Check Number: E0094447
Check Amount: \$ 3,499.15
Check Date: 03/29/2023
Voucher Number: V0779703
Document Type: AP Invoice

Document Below

Marc Daniel Enterprises
DBA Buy Rite Beauty
1775 Benton Blvd Ste 108
Savannah, GA 31407

Phn #: 800-477-6655
Fax #: 912-748-7500
website: www.buyritebeauty.com



Invoice

Date	Invoice #
3/16/2023	145107283

Bill To: COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137 Customer Phone: 630-942-2228 Customer Email: PURCHASING@COD.EDU

Ship To: ATTN: TRACEY DULCEAK COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137 630-942-2550

P.O. No.	Terms	Rep	Ship Date	Ship Via	Checked By
P0006103	NET 30	R-SCH	3/13/2023	TRUCKLINE	MH/AY

Qty	Item Code	Description	Weight (Each)	B/O	Site	Price Each	Amount
2	PIB-PS-89	PIBBS PS89 AMALFI PEDICURE SPA BASE COLOR = WILD CHERRY CHAIR COLOR = BLACK MANICURE TRAYS = NO, THANKS CUSTOMER DISCOUNT	170.00	0	Savannah	1,549.00	3,098.00T
	DISCOUNT					-172.00	-172.00
1	FREIGHT/DELIVERY	CUSTOM SHIPPING PRICE - TRUCKLINE				573.15	573.15T
1	COMMENTS	NET 30 - PO #P0006103 AP CONTACT : INVOICING@COD.EDU ESTIMATED TO SHIP IN 3-5 BUSINESS DAYS LIMITED ACCESS FEE COLLECTED NOTIFICATIONS FOR DELIVERY TO BE SENT TO SCHOOL WAREHOUSE (630)942-2550 -RE/SAJ IL TAX CERTIFICATE SCHOOL EXEMPT # E99973391				0.00	0.00T

Thank you for your order with Buy-Rite Salon & Spa Equipment. Claims for damages or shortages must be made within 24 hours of receipt of goods. All orders are subject to a 20% cancellation fee; however, custom or non-stock items are not eligible for cancellation, return or refund. Buy-Rite will accept permissible merchandise for return within 30 days of receipt, provided that the merchandise is unused and uninstalled and the customer has retained all original materials, accessories and packaging. There will be a 20% restocking fee plus any shipping costs incurred on all items approved for return. All used furniture sales are final and sold as is. All sales are subject to final audit. We are not responsible for items left over 30 days, that of which will also be subject to storage fees. Please see our website for complete policies and procedures.

Sales Tax (0.0%)	\$0.00
Total	\$3,499.15
Payments/Credits	\$0.00
Balance Due	\$3,499.15

Laura Garcia <laura@buyritebeauty.com>

[External] Invoice 145107283 from 2022 MARC DANIEL ENTERPRISES INC

Laura Garcia <laura@buyritebeauty.com>

Thu, Mar 23, 2023 at 01:14 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.

MARC DANIEL ENTERPRISES
INC

Invoice Due:04/15/2023
145107283

Amount Due: **\$3,499.15**

Dear COLLEGE OF DUPAGE:

Your invoice-145107283 for 3,499.15 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
MARC DANIEL ENTERPRISES INC

912-335-4445

1 attachment

Inv_145107283_from_MARC_DANIEL_ENTERPRISES_INC_32.pdf