

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Check Details:

Check Number: E0107839

Check Amount: \$ 345.63

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 4792972

Invoice Date: 2/2/2025

PO Number: P0015068

Voucher Number: V0886993

Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO:

BLICK

art materials

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 309-343-6181	
D-U-N-S NO. 00-193-3258	
F.E.I.N.	46-3756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE MARKED WITH THIS INVOICE NUMBER		
CUSTOMER PO NO	INVOICE DATE	INVOICE NO.
P0015068	2/2/25	4792972

BILL TO:

COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
LEVI YASTROW
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ORDER NO.	SOURCE CODE	CUSTOMER NO.	TERMS	DATE SHIPPED	SHIPPED VIA	
32736437	QRP4F2	127	NET 30 DAYS FR INV D	2/2/25	BUSINESS ORDERS	
QUANTITY		BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED					

	1.00		43304-1009	SPEEDBALL EMULSIONS 26.4O EMLSN 2O SNSTZ	33.21	33.21
	1.00		01728-2020	BLICK ARTISTS WC LAMP BLK 14ML	4.88	4.88
	1.00		01728-5220	BLICK ARTISTS WC PRUSSN BLU 14ML	4.88	4.88
	1.00		01728-1009	BLICK ARTISTS WC MIXING SET	25.99	25.99
	1.00		40404-1010	BLICK LINOLEUM UNMOUNTD5X7 PKG12	16.79	16.79
	1.00		40404-1091	BLICK LINOLEUM UNMOUNTD 6X8 PK12	21.79	21.79
	11.00		10409-1003	MASA PAPER !3 21X31	2.04	22.44
	1.00		40320-1085	CALIGO SW RELIEF INK OPAQ WHT 500GM	33.14	33.14
	1.00		40320-7802	CALIGO SW RELIEF INK PHTHLO GRN 250GM	25.92	25.92
	1.00		40320-3602	CALIGO SW RELIEF INK NPThL RED 250GM	22.99	22.99
	1.00		40320-7805	CALIGO SW RELIEF INK PHTHLO GRN 500GM	44.6	44.6
	1.00		40320-4402	CALIGO SW RELIEF INK PRCS YLW 250GM	21.28	21.28
	1.00		40320-2025	CALIGO SW RELIEF INK BLK 500GM	38.15	38.15
	1.00		40320-5512	CALIGO SW RELIEF INK PRCS BLU CYAN 250GM	20.63	20.63
	1.00		43229-5135	ACRYLC SCREENPNT INK ULTRA BLU 8OZ	8.94	8.94

CLAIMANT'S CERTIFICATION
I certify that this bill is correct; that the
articles have been furnished as stated
herein; that no bonus has been given or
received by any person; and that the
amount herein is justly due and owing.

SIGNATURE: 

Items back ordered or shipped
from 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

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
345.63	0.00	0.00	0.00	0.00	\$345.63

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 LABOR STANDARDS ACT OF 1938 AS AMENDED.

[External] Message from Blick Art Materials

Blick Credit Department <CreditGP@dickblick.com>

Wed, May 14, 2025 at 08:20 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.

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1 attachment

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