

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Check Details:

Check Number: E0106355

Check Amount: \$ 871.12

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 4834471

Invoice Date: 2/7/2025

PO Number: P0015695

Voucher Number: V0876153

Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO:

BLICK
art materials

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

INVOICE

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.

INVOICE DATE

INVOICE NO.

PO015695

2/07/25

4834471

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

ORDER NO		SOURCE CODE		CUSTOMER NO.		TERMS		DATE SHIPPED		SHIPPED VIA			
33125873		W100W25		127		NET 30 DAYS FR INV DATE		2/07/25		GROUND INSTITUTION BACKORDER			
QUANTITY		SEE BELOW	ITEM NO. (PREV. CAT. NO.)		DESCRIPTION				UNIT PRICE		EXTENSION		
ORDERED	SHIPPED												
8	8		15105-1014 (216H)		RED WALLETS 14X20X2 NYLN HNDL				8.33		66.64		
10	10		21500-1004 (526 50)		STAEDTLR MARS PLASTC ERASER 4 CARDED				3.96		39.60		
5	5		20350-1019 (13247C1)		STAEDTLER YELLOW PEN 12 CT				2.40		12.00		
20	20		10314-1055 (X4831-2)		BLICK DRAWING PAD 11I NX14I N 80LB 70SHT				9.03		180.60		
18	18		10314-1043 (X4809-2)		BLICK DRAWING PAD 9I NX12I N 80LB 30SHT				6.87		123.66		
2	2		10145-3115		FABRNO STUDIO WC PAD 11X14 300GSM 12SH HP				9.50		19.00		
18	18		22141-2029 (14171)		PRISMACLR FNLNE BLK FINE 5CT SET				13.53		243.54		
18	18		22921-2001 (957ABP)		GENERAL CHARCOAL BLK STKS 4/PK ASSTD				3.87		69.66		
1	1		20754-1010 (64538)		UNI BALL GEL IMPACT SIGNO WHITE UM-153				3.80		3.80		
3	0	B	81422-1001		CLASSRM PK SHARPENERS 25PK ASST				7.48		.00		
4	0	B	10604-1105 (316230)		BI ENFANG MARKER PAD 11X14 100SHT				22.62		.00		

"arinvoices@dickblick.com" <arinvoices@dickblick.com>

[External] 4834471

"arinvoices@dickblick.com" <arinvoices@dickblick.com>

Sat, Feb 8, 2025 at 03:02 AM UTC

CC:

BCC:

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The attachment is a fax message that originated at Blick Art Materials.

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1 attachment

Blick_Invoice_4834471.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Check Details:

Check Number: E0106355

Check Amount: \$ 871.12

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 4862200

Invoice Date: 2/11/2025

PO Number: P0015695

Voucher Number: V0877273

Document Type: AP Invoice

Document Below

BLICK®
art materials

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO.	00-193-3258
F.E.I.N.	463756132

INVOICE

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.

INVOICE DATE**INVOICE NO.**

PO015695

2/11/25

4862200

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

[illegible]

Items back ordered or shipped from factory will be invoiced separately. Items substituted are 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

ALL DISCOUNTS ARE REFLECTED IN THE PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

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

[External] 4862200

"arinvoices@dickblick.com" <arinvoices@dickblick.com>

Wed, Feb 12, 2025 at 03:04 AM UTC

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Blick_Invoice_4862200.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Check Details:

Check Number: E0106355

Check Amount: \$ 871.12

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 5005775

Invoice Date: 3/5/2025

PO Number: P0015695

Voucher Number: V0878359

Document Type: AP Invoice

Document Below

"arinvoices@dickblick.com" <arinvoices@dickblick.com>

[External] 5005775

"arinvoices@dickblick.com" <arinvoices@dickblick.com>

Thu, Mar 6, 2025 at 03:08 AM UTC

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Blick_Invoice_5005775.PDF