

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Check Details:

Check Number: E0109642

Check Amount: \$ 2,298.73

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 5972035

Invoice Date: 8/12/2025

PO Number: P0018789

Voucher Number: V0900443

Document Type: AP Invoice

Document Below

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.**

P0018789

8/12/25

5972035

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 60137-6708 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

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

[External] 5972035

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

Wed, Aug 13, 2025 at 02:09 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_5972035.PDF

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Vendor Number: 1084132

Vendor Name: Blick Art Materials

Check Details:

Check Number: E0109642

Check Amount: \$ 2,298.73

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6277292

Invoice Date: 9/18/2025

PO Number: P0019281

Voucher Number: V0900520

Document Type: AP Invoice

Document Below

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

[External] 6277292

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

Fri, Sep 19, 2025 at 02:12 AM UTC

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