

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084132

**Vendor Name:** Blick Art Materials

**Check Details:**

**Check Number:** E0109760

**Check Amount:** \$ 339.65

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 6250587

**Invoice Date:** 9/15/2025

**PO Number:** P0019350

**Voucher Number:** V0904696

**Document Type:** AP Invoice

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**Document Below**

**BLICK**<sup>®</sup>  
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.**

**P0019350**

**9/15/25**

6250587

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

**SHIP TO:** COLLEGE OF DUPAGE SHIPPING AND  
YASTROW, LEVI  
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>

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[External] 6250587

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

Tue, Sep 16, 2025 at 02:22 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\_6250587.PDF

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**Vendor Name:** Blick Art Materials

**Check Details:**

**Check Number:** E0109760

**Check Amount:** \$ 339.65

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 6291576

**Invoice Date:** 9/19/2025

**PO Number:** P0018895

**Voucher Number:** V0904550

**Document Type:** AP Invoice

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**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  
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CUSTOMER P.O. NO.

**INVOICE DATE****INVOICE NO.**

**P0018895-DUP**

**9/19/25**

6291576

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

**SHIP TO:** COLLEGE OF DUPAGE SHIPPING & R  
FASHION STUDIES, NELSON CANTADA  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708 USA

[illegible]

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[External] 6291576

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

Sat, Sep 20, 2025 at 02:14 AM UTC

CC:

BCC:

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**1 attachment**

Blick\_Invoice\_6291576.PDF

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**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084132

**Vendor Name:** Blick Art Materials

**Check Details:**

**Check Number:** E0109760

**Check Amount:** \$ 339.65

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 279979

**Invoice Date:** 9/12/2025

**PO Number:** NULL

**Voucher Number:** V0904689

**Document Type:** AP Invoice

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**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
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**CUSTOMER P.O. NO.**

INVOICE DATE	
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**INVOICE NO.**

justin witte

9/12/25

279979

**BILL TO: COLLEGE OF DUPAGE**  
**425 FAWELL BLVD.**

SHIP TO:

GLEN ELLYN, IL 60137-6599

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
RETAIL 2273	1207	5010	NET 30	N/A	IN STORE PURCHASE
QUANTITY ORDERED	SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	112101209	ORGM DBLSDE KIMNO FL	2.46	4.92
1	1	13201105	100 ORGMI 5-7/8IN SQ	5.94	5.94
1	1	13201005	5-7/8IN SQ 200SHTS 1	11.89	11.89
1	1	13201005	5-7/8IN SQ 200SHTS 1	11.89	11.89
			TOTAL MERCHANDISE	SALES TAX	PAY THIS AMOUNT
			34.64	.00	34.64

Items back ordered or shipped from the factory will be invoiced separately. Items substituted are of equal or higher value. We substitute to assure a complete order as rapidly as possible.

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Sep 22, 2025 at 06:54 PM UTC

CC:

BCC:

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**1 attachment**

0239\_001.pdf