

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764886

Vendor Name: Urban Tokyo LLC

Check Details:

Check Number: 0342319

Check Amount: \$ 686.01

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 6797

Invoice Date: 8/26/2025

PO Number: B0003063

Voucher Number: V0898026

Document Type: AP Invoice

Document Below



2800 Technology Dr, Ste 300, Plano, TX 75074

Phone : (972) 327-3228

Email : Sales@urbantokyouusa.com

Invoice Number : **6797**

Invoice Date : **8/26/2025**

Customer ID : **0301376**

Ship Date : **8/21/2025**

INVOICE

Bill To :

COLLEGE OF DUPAGE
425 FAWELL BLVD MCANINCH ARTS CENTER
GLEN ELLYN , IL, 60137
Contact : THOMAS M MURRAY
Phone : 630-942-2760

Ship To :

COLLEGE OF DUPAGE
425 FAWELL BLVD MCANINCH ARTS CENTER
GLEN ELLYN ,IL,60137
Contact : THOMAS M MURRAY
Phone : 630-942-2760

Order Date	Purchase Order	Date Due	Shipped Via	Sales Rep	Terms
8/21/2025	ONL#1673	8/21/2025	UPS GROUND	WEBSITE	NET 30

Item	Order	Ship	B/O	UPC	Item Description	Reg Price	Disc.	Total Price	Extended
FAN-06	80	80	0	840407607941	PAPER FAN HOKUSAI (10/50/300)	2.40	0.00	192.00	192.00

80 Total Shipped

TRACKING NUMBER : 1ZK38G290342507771 - 1 BX

TERMS OF SALES:

1. ALL SALES ARE FINAL. NO CONSIGNMENT or GUARANTEED SALES.
2. All claims for returns, credits, and/or exchanges must be approved and made no later than 15 days after receipt of order.
3. All returned merchandise must be in its original box. No returns of worn or shelf-damaged items are acceptable.
4. Merchandise returns for reasons other than our error are subject to a 20% handling charge.
5. Urban Tokyo will only give credit for merchandise received based on original claim called into office.
6. A 1.5% monthly FINANCE CHARGE will be billed on past due accounts.
7. Customer is to pay all costs incurred in collecting past due accounts. The jurisdiction of any legal dispute will be Plano, TX
8. Absolutely no Amazon.com or Ebay.com listings unless explicitly approved by Urban Tokyo LLC
9. Sales cannot be combined with any other offers. One discount per order, the greater of the discount will be applied to your order before shipping.

Subtotal :	192.00
Discount :	0.00
Sales Tax:	0.00
Freight and Handling:	15.08
Total Amount Due:	\$207.08
Payment :	0.00
Balance Due :	\$207.08

We do not backorder unless requested. Thank you for the order!

"pauline@urbantokyousa.com" <pauline@urbantokyousa.com>

[External] INVOICE & TRACKING

"pauline@urbantokyousa.com" <pauline@urbantokyousa.com> Tue, Aug 26, 2025 at 06:21 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.

Pauline Chio

T: 972-327-3228 EXT 1002

E: pauline@urbantokyousa.com

www.urbantokyo.com

2800Technology Dr, Suite 300 | Plano, TX 75074
USA

4 attachments

image001.jpg

6797-COLLEGE OF DUPAGE (0301376) .pdf

image002.png

image003.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764886

Vendor Name: Urban Tokyo LLC

Check Details:

Check Number: 0342319

Check Amount: \$ 686.01

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 5471

Invoice Date: 6/17/2025

PO Number: B0003063

Voucher Number: V0898029

Document Type: AP Invoice

Document Below



2800 Technology Dr, Ste 300, Plano, TX 75074

Phone : (972) 327-3228

Email : Sales@urbantokyouusa.com

B0003063
05-60-11900-5408001
68 Gift Shop
CCMA_HOKUSAISHOP

One item in order was delayed;
all items rec'd in FY26

INVOICE

FY26

Invoice Number : 5471

Invoice Date : 6/17/2025

Customer ID : 0301376

Ship Date : 6/13/2025

Bill To :

COLLEGE OF DUPAGE

425 FAWELL BLVD MCANINCH ARTS CENTER

GLEN ELLYN , IL, 60137

Contact : DEBORAH KOLEK

Phone : 630-942-2760

Ship To :

COLLEGE OF DUPAGE

425 FAWELL BLVD MCANINCH ARTS CENTER

GLEN ELLYN ,IL,60137

Contact : DEBORAH KOLEK

Phone : 630-942-2760

Order Date	Purchase Order	Date Due	Shipped Via	Sales Rep	Terms
6/13/2025	ONL#1545	6/13/2025	UPS GROUND	WEBSITE	NET 30

Item	Order	Ship	B/O	UPC	Item Description	Reg Price	Disc.	Total Price	Extended
BGS2-RLC	X 4	4	0	840407612846	2 PC RICE BOWL SET LUCKY CATS (1/16)	0.00	0.00	0.00	0.00
BGS2-RLC	X 8	8	0	840407612846	2 PC RICE BOWL SET LUCKY CATS (1/16)	5.00	0.00	40.00	40.00
BRC45-KO-BL	X 7	7	0	840407602533	10OZ 4.5"Dx2.5"H RICE BOWL KOI FISH JP (10/120)	0.00	0.00	0.00	0.00
BRC45-KO-BL	10	10	0	840407602533	10OZ 4.5"Dx2.5"H RICE BOWL KOI FISH JP (10/120)	2.75	0.00	27.50	27.50
BRS8-KOI	X 4	4	0	840407613232	JAPANESE CRANE RAMEN BOWL SPOON CHOPSTICKS AND REST SET (1/16)	12.00	0.00	48.00	48.00
BRS8-WAV	X 4	4	0	840407613256	GREAT WAVE RAMEN BOWL SPOON CHOPSTICKS AND REST SET (1/16)	12.00	0.00	48.00	48.00
CHS205B	X 20	20	0	840407607521	5 PC CHOPSTICKS SET LUCKY CAT W/ GIFT BOX (10/100)	2.00	0.00	40.00	40.00
CHS217B	X 20	20	0	840407614208	5 PC CHOPSTICKS SET SAMURAI W/ GIFT BOX (10/100)	2.00	0.00	40.00	40.00
MCS45-GR	X 3	3	0	840407613348	4.5"Dx3.25"H MATCHA LATTE BOWL SET (1/16)	18.00	0.00	54.00	54.00
MCS45-GY	X 3	3	0	840407613362	4.5"Dx3.25"H MATCHA LATTE BOWL SET (1/16)	18.00	0.00	54.00	54.00
MGH3-WV-BL	X 12	12	0	840407611849	9oz 3.75"H MUG GREAT WAVE BL JP (6/48)	6.00	0.00	72.00	72.00

95 Total Shipped

TRACKING NUMBER : 1ZK38G290340903364/ 3 CTNS

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Subtotal :	423.50
Discount :	0.00
Sales Tax:	0.00
Freight and Handling:	55.43
Total Amount Due:	\$478.93
Payment :	0.00
Balance Due :	\$478.93

"Junokas, Molly" <junokasm@cod.edu>

Urban Tokyo Inv 5471

"Junokas, Molly" <junokasm@cod.edu>

Wed, Aug 27, 2025 at 05:51 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Urban Tokyo LLC Inv 5471 478.93 06-17-25.pdf