

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1403783 **Vendor Name:** Beracha Incorporated,DBA Goldstartool.com

Check Details:

Check Number: 0353959 **Check Amount:** \$ 324.35 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 179355 **Invoice Date:** 8/27/2025 **PO Number:** P0019081
Voucher Number: V0942698

Document Type: AP Invoice

Document Below

**INVOICE****GoldStar Tool** Cutting & Sewing Supplies

921 E. 8th Street, Los Angeles

CA 90021, United States

Date: 08/27/2025 08:29 AM **CALL US: 1.800.868.4419 1.213.623.8805**
Order Id: 179355 **Fax: 1.213.623.8813**
Order Status: Accepted **Email: sales@goldstartool.com**
Payment Method: CREDIT30**Delivery Method:** Standard delivery**Delivery to:** Residential address**Quote ID:** 16228**Sales rep:** DA**Billing Address:****Shipping Address:****Name:** College of Dupage Accounts Payable**Name:** College of Dupage Accounts Payable**Company:** College of DuPage**Company:** College of DuPage**Address:** 425 Fawell Blvd BIC 1441 , Glen Ellyn, 60137 IL USA**Address:** 425 Fawell Blvd BIC 1441 , Glen Ellyn, 60137 IL USA**Phone:** 708 819 4249**Phone:** 708 819 4249**E-mail:** invoicing@cod.edu**E-mail:** invoicing@cod.edu

Item	Quantity	Unit Cost	Cost
ppt20red 6" Deluxe Tracing Wheel red handle	65	\$4.99	\$324.35

Promotional coupon: Free-shipping**Sub-Total:** **\$ 324.35****Shipping method:**

Standard delivery

Coupon discount: \$ 4.99

Delivery to:

Residential address

Gift certificate(s) value: \$ 0.00

Comments:

Purchase Order #: P0019081

Another discount: \$ 0.00

Requested By: Kayla Kurtzweil

Sales Tax: \$ 0.00

RequesterEmail:kurtzweilk760@cod.edu

Shipping: \$ 4.99

Phone: 630-942-2882

TOTAL: **\$ 324.35**

Ship To:

College of DuPage

College of DuPageShipping & Receiving

425 Fawell Blvd.

Glen Ellyn, IL 60137

United States

Attn: Nelson Cantada/Fashion Studies

Phone: 630-942-2238

Bill To:

College of DuPage

College of DuPage Accounts Payable

425 Fawell Blvd.

Glen Ellyn, IL 60137

8/27/25, 8:29 AM

Adrecom ECM 2020

United States

Attn: invoicing@cod.edu

Phone: 630-942-2228

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

FW: BERACHA DBA Goldstartool.com - Invoices

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

Thu, May 21, 2026 at 09:40 PM UTC

CC:

BCC:

From: Kurtzweil, Kayla <kurtzweilk760@cod.edu>
Sent: Thursday, May 21, 2026 3:12 PM
To: Zerrudo, Marivic <zerrudom@cod.edu>
Subject: Re: BERACHA DBA Goldstartool.com - Invoices

Hi Marivic,

I hope all is well with you! I wanted to check if you ever received invoices for the following POs:

- P0018736
- P0019081
- P0019248
- P0020183

I'm attaching the 4 invoices I have on file for these POs as well. Does the vendor need to resend them to invoicing@cod.edu? All 4 POs are from FY26, so I'm hoping payment can be disbursed before we move into FY27.

Thank you!

Kind regards,

Kayla Kurtzweil

Program Support Specialist; Music, Architecture/Construction Management, Dance, Interior Design, Fashion Studies & Mass Communication

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Office:(630)942-2882

kurtzweilk760@cod.edu

From: Zerrudo, Marivic <zerrudom@cod.edu>
Sent: Thursday, November 6, 2025 4:14 PM
To: Kurtzweil, Kayla <kurtzweilk760@cod.edu>
Subject: RE: BERACHA DBA Goldstartool.com - Invoices

Welcome Kayla

Marivic Zerrudo

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Kurtzweil, Kayla <kurtzweilk760@cod.edu>
Sent: Thursday, November 6, 2025 3:59 PM
To: Zerrudo, Marivic <zerrudom@cod.edu>
Subject: Re: BERACHA DBA Goldstartool.com - Invoices

Hi Marivic,

Thank you for checking! I will reach out and request the invoices from the vendor. Thanks again!

Kind regards,

Kayla Kurtzweil

Program Support Specialist; Music, Architecture/Construction Management, Dance, Interior Design, Fashion Studies & Mass Communication

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Office:(630)942-2882

kurtzweilk760@cod.edu

From: Zerrudo, Marivic <zerrudom@cod.edu>
Sent: Thursday, November 6, 2025 12:50 PM
To: Kurtzweil, Kayla <kurtzweilk760@cod.edu>
Subject: RE: BERACHA DBA Goldstartool.com - Invoices

Hi Kayla,

I checked all 4 POs and are marked Accepted but there no invoice submitted in Chrome River.

Thank you

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Kurtzweil, Kayla <kurtzweilk760@cod.edu>
Sent: Thursday, November 6, 2025 12:43 PM
To: Zerrudo, Marivic <zerrudom@cod.edu>
Subject: BERACHA DBA Goldstartool.com - Invoices

Hi Marivic,

I was wondering if you have received invoices from Beracha dba Goldstar Tool for the following POs: P0018736, P0019081, P0019248, and most recently P0020183. I noticed they are all under encumbrances still and most of them are from August/September. If not, I can reach out to our representative and request them!

Thank you for looking into this!

Kind regards,

Kayla Kurtzweil

Program Support Specialist; Music, Architecture/Construction Management, Dance, Interior Design, Fashion Studies & Mass Communication

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Office:(630)942-2882

kurtzweilk760@cod.edu

1 attachment

Invoice for #P0019081.pdf