

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1469022
Vendor Name: New Precision Technology, LLC
Invoice Number: 0391125101017
Invoice Date: 03/10/20
PO Number: P0369168
Check Number: 0269092
Check Amount: \$ 716.79
Check Date: 06/23/2020
Department ID: 00745
Reviewer Name:
Voucher Number: V0629313
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 10 11:41:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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98 Fort Path Road, Suite B
Madison, CT 06443-2264
(800) 243-4565 • Fax (203) 245-7337
www.usi-laminate.com

ORIGINAL

INVOICE PLEASE REMIT TO:



PO Box 4105 • Woburn, MA 01888-4105

READY TO REORDER? NEED TECHNICAL SUPPORT?
CALL (800) 243-4565 OR EMAIL USISALES@USI-CORP.COM
VISIT US AT WWW.USI-LAMINATE.COM

3 WAY MATCH

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.
0003472875

SHIP TO (IF OTHER THAN "SOLD TO")
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SOLD
TO:

MARTHA JOHNSON
COLLEGE OF DU PAGE
COMMUNITY COLLEGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

369168 03/10/20

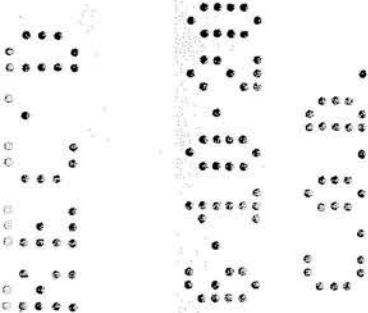
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO. INV. DATE SHIPPED VIA DATE SHIPPED
0391125101017 03/10/20 UPS GROUND 03/10/20

Payment Due by 04/09/20

Payable In USD

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
12	12	2038 06146 02	DIGISEAL FILM W/UVI SATIN 40" X 200' 3MIL 2-	54.75	657.00



369168
to pay
6/4/2020
my

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH WHICH
IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
MADISON		59.79	716.79

READY TO REORDER? NEED TECHNICAL SUPPORT?
CALL (800) 243-4565 OR EMAIL USISALES@USI-CORP.COM
VISIT US AT WWW.USI-LAMINATE.COM

Please Return This Portion With Payment
Remit To Address On Reverse Side

SOLD
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COLLEGE OF DU PAGE
COMMUNITY COLLEGE
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10 0391125101017 00000071679