

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07141355  
Invoice Date: 06/17/20  
PO Number: B0365511  
Check Number: E0080514  
Check Amount: \$ 35.79  
Check Date: 06/23/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0630439  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: info@jclicht.com  
Sent: Thu Jun 18 05:13:08 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) for period 6/17/2020 - 6/17/2020  
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Please find attached invoice(s) for College Of Dupage #502 for period 6/17/2020 - 6/17/2020.

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# JCLicht

Remit To:  
J.C. Licht, LLC  
Dept # 10472  
PO Box 87618  
Chicago, IL 60680-0618

X

Store Name:  
Wheaton  
1815 E. Roosevelt Rd.  
Wheaton IL 60187  
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

**78040**

College Of Dupage #502  
Accounts Payable, Src2049  
425 Fawell Blvd  
Glen Ellyn IL 60137

## Invoice

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Invoice		
Number	Date	Page
07141355	6/17/2020	1

Tax Exempt #:E9997-3391

**APPROVED**  
**06/22/20 - DIRK HEID**

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	FTECU	Net 30 EOM	CAMPUS		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
BER2500CT	HANDY PAINT PAIL	14.39	3.00	EA	N	11.93	35.79
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/18/20</b>							
<b>Total Discount Savings \$7.38</b>				<b>SubTotal</b>		<b>\$35.79</b>	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				Sales Tax		\$0.00	
				<b>Total</b>		<b>\$35.79</b>	
				Account Charges		\$35.79	

*J. Licht*

6/17/2020 10:51:30 AM

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