

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07140390
Invoice Date: 06/29/20
PO Number: B0365511
Check Number: E0080774
Check Amount: \$ 3,092.53
Check Date: 07/08/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0631872
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@jclicht.com
Sent: Mon Jun 29 09:51:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice #07140390

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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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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	SUNDRIES FOR 2020		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
WOS0R295-9	9X1/2 POLY/LAMB 50/50 COVER	3.99	300.00	EA	N	2.82	846.00
WOS0R017-9	9IN SHERLOCK FRAME	8.99	36.00	EA	N	4.80	172.80
WOSRR013	12IN J-KOTER FRAME	4.49	24.00	EA	N	2.44	58.56
WOS0R239-9	9X3/8 SUPER FAB COVER	3.39	24.00	EA	N	2.38	57.12
WOSRR302-6.5	6.5X3/8 PRO DOOZ CVR 2PK	5.49	24.00	PAK	N	2.99	71.76
WOSRR372-6.5	6.5X1/2 PRO DOOZ FTP CVR 2PK	5.99	36.00	PAK	N	3.37	121.32
WOSRR305-4.5	4.5X1/2 50/50 POLY/LAMB CVR 2PK	5.09	24.00	PAK	N	2.80	67.20
WOSF5119-4	4IN BRAVO STAINER POLY BRUSH	16.29	18.00	EA	N	8.54	153.72
WOS1147-20	2IN BRUSH SLVNT PRF WOS	1.09	96.00	EA	N	0.58	55.68
WOSF0001	SCRN 5G WOS	1.89	20.00	EA	N	1.22	24.40
CRB18560-2.5	2.5IN BRUSH CORTEZ NP AS CRB	15.29	10.00	EA	N	12.73	127.30
2020-1.5A	1.41X60 GENERAL MASKING TAPE	2.99	120.00	ROL	N	2.25	270.00
SHL05500	PAINT BRUSH EXTENDER	14.59	20.00	EA	N	9.13	182.60
TOWTS-00017	10OZ TB ACCELERATOR WHITE	3.19	12.00	TB	N	1.79	21.48
ALP8690	ALLPRO 4IN WLSTRIPPR W/BLADE	8.99	7.00	EA	N	6.99	48.93
LEA02GL020	PAIL PLSTC 2G LEA	3.99	20.00	EA	N	3.09	61.80
LEA2GLD020	LID PLSTC 2G LEA	3.09	10.00	EA	N	2.39	23.90
ALP38182	12X15 DROP CNVS 8OZ 38182ALP	22.89	4.00	EA	N	19.55	78.20
CDT12-0505-112	5X5 DROP 11-12OZ CNVS CDT	12.69	10.00	EA	N	8.99	89.90
ALP80628	ALLPRO 2IN FLEX PUTTY KNIFE	8.19	6.00	EA	N	6.09	36.54
908-ESF	SMALL FINE/MED SAND SPONGE	3.19	50.00	EA	N	1.56	78.00
USG02204	3.5G PLUS 3 DUST CONTROL	37.29	4.00	3.5G	N	23.15	92.60
ALPFGA0153-04	16X100 SHTNG 1.2MIL HD ALP	26.19	4.00	EA	N	14.99	59.96
WRN379	GLAZIER KNIFE WRN	9.59	7.00	EA	N	6.99	48.93
BER2500CT	HANDY PAINT PAIL	14.39	3.00	EA	N	8.99	26.97
WOS8619	PELICAN HAND HELD PAIL	14.79	3.00	EA	N	9.99	29.97
ACETDSMWHT36X30	TRADESMAN SINGLE KNEE TDSM WHT 36X30	24.99	11.00	EA	N	16.99	186.89

Continued

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APPROVED
07/01/20 - DIRK HEID

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	SUNDRIES FOR 2020		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/30/2020							
Total Discount Savings \$1,648.44				SubTotal		\$3,092.53	
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	
				Total		\$3,092.53	
				Account Charges		\$3,092.53	



07140390

Per
Joe

joe

6/29/2020 9:51:05 AM