

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1327860  
Vendor Name: North Light Color  
Invoice Number: 429363  
Invoice Date: 07/08/20  
PO Number: P0370182  
Check Number: E0080867  
Check Amount: \$ 3,060.00  
Check Date: 07/14/2020  
Department ID: 00733  
Reviewer Name: Martha Johnson  
Voucher Number: V0634801  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sheila.biondo@northlightcolor.com  
Sent: Wed Jul 08 09:36:31 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: AR Invoice 429363  
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Thank you for your recent order with North Light Color! We have attached an invoice to this email for your records. Please note: If you purchased multiple items, they may ship and invoice separately. We look forward to working with you again soon! Please copy all recipients (including any CC contacts) on all correspondence to this e-mail. Sheila Biondo Phone: 866.922.4700 | Fax: 763.531.8224 5008 Hillsboro Avenue N. | New Hope, MN 55428

[attachment: AR Invoice 429363.PDF]

**07/13/20 - MAGDALENA OGRODNY**

5008 Hillsboro Ave N

New York, NY 10028

Phone: (763) 531-8222

Fax: 844-270-6882

Fed ID: 41-1926829

Invoice No. 429363

Page 1 of 2

Shipping  
address:

College of DuPage  
Warehouse Manager  
College of Dupage Shipping & Receiving  
425 Fawall Blvd  
Glen Ellyn, IL 60137  
Phone: 630-942-2238  
Fax: 630-942-2417

Ship Via: Free Shipping

Fob desc: ORIGIN

Account  
address:

**College of DuPage**  
425 Fawell Blvd  
Attn: Martha Johnson - PO# BO366592  
Shipping & Receiving  
Glen Ellyn, IL 60137-6599  
USA  
Phone: 630-942-2250  
Fax: 630-942-2417

Invoice Date  
**7/8/2020**

Due Date  
**8/8/2020**

Terms  
**Net 30**

Salesperson  
**Anthony Scaramelli**

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
5.00	5.00	<b>CN708A-Y</b> HP 792 Yellow Latex Ink for L26500/L28500 775ml Shipment 401880 Our Order 348037 Your Order 370182 Tracking No. DS PO#: 258519		EA	140.00000	\$700.00
5.00	5.00	<b>CN705A-K</b> HP 792 Black Latex Ink for L26500/L28500 775ml Shipment 401880 Our Order 348037 Your Order 370182 Tracking No. DS PO#: 258519		EA	140.00000	\$700.00
5.00	5.00	<b>CN706A-C</b> HP 792 Cyan Latex Ink for L26500/L28500 775ml Shipment 401880 Our Order 348037 Your Order 370182 Tracking No. DS PO#: 258519		EA	140.00000	\$700.00
5.00	5.00	<b>CN707A-M</b> HP 792 Magenta Latex Ink for L26500/L28500 775ml Shipment 401880 Our Order 348037 Your Order 370182 Tracking No. DS PO#: 258519		EA	140.00000	\$700.00

Continued over .../

1. Payment Terms. Payment of the entire amount shown on this invoice shall be due and payable to North Light Color at the address set forth above upon receipt of this invoice. In the event payment is not made when due, NLC shall impose a late payment charge equal to the lesser of (a) one and one-half percent (1.5%) per month, or (b) the highest rate permitted by law, calculated on the balance due on the unpaid invoice. All delivered goods are still NLC property as long as it is not fully paid. 2. Limitation of Liability. NLC expressly disclaims any responsibility for consequential, incidental, special, indirect or punitive damages regardless of the nature or basis of such damages relating to, or arising in any way out of, the use of the equipment, products or services described above on this invoice.



## North Light Color

5008 Hillsboro Ave N  
New Hope, MN 55428

Phone: (763) 531-8222  
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Page 2 of 2

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
2.00	2.00	<b>CR279A</b> HP Designjet L26500/28500 Ink Maintenance Kit		<b>EA</b>	<b>130.00000</b>	<b>\$260.00</b>
Contains:						
1x Ink Drain Tube						
1x Waste Ink Roller						
1x Air Filter						
1x Gloves						
1x Directions + waste bag						
Shipment 401880      Our Order 348037      Your Order 370182						
Tracking No.      DS PO#: 258519						

Invoice Sub-total	\$3,060.00
Freight	\$0.00
Tax	\$0.00
<b>Invoice Total</b>	<b>\$3,060.00</b>
Balance	\$3,060.00

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