

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07143833  
Invoice Date: 07/09/20  
PO Number: B0370226  
Check Number: E0080957  
Check Amount: \$ 525.00  
Check Date: 07/22/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636060  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: info@jclicht.com  
Sent: Fri Jul 10 05:12:19 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) for period 7/9/2020 - 7/9/2020  
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Please find attached invoice(s) for College Of Dupage #502 for period 7/9/2020 - 7/9/2020.

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# JCLicht

Tax #:

**78040**

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

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

## Invoice

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Invoice		
Number	Date	Page
07143833	7/9/2020	1

**APPROVED**  
**07/15/20 - DIRK HEID**

Tax Exempt # E3337-3331

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	370226		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
04871X005	5G 04871X ULTRA SPEC SCUFF-X SG Color Number OC-18 Color Name Dove Wing Formula 30 Y3, 240 S2, 10 R1	248.89	3.00	5G	N	175.00	525.00
<b>Total Discount Savings \$221.67</b>			<b>SubTotal</b>		\$525.00		
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>\$525.00</b>		
			Account Charges		\$525.00		

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/14**

jJOE

7/9/2020 10:50:41 AM