

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07169435
Invoice Date: 02/25/21
PO Number: B0370226
Check Number: E0083552
Check Amount: \$ 109.18
Check Date: 03/03/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0662633
Redaction Type: None
Document Type: AP Invoice

Document Below

From: J.C. Licht & Company <info@jclicht.com>
Sent: Fri Feb 26 05:16:50 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) for period 2/25/2021 - 2/25/2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached invoice(s) for College Of Dupage #502 for period 2/25/2021 - 2/25/2021.

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[attachment: Invoices.PDF]

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
07169435	2/25/2021	1

APPROVED

03/01/21 - DIRK HEID

Tax Exempt # E 997-3394

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5391X005	5G N5391X ULTRASPEC500 SG INT Color Number HC-81 Color Name Manchester Tan Formula 107.5 Y3, 32.5 S1, 57.5 R1	223.19	1.00	5G	N	109.18	109.18
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 02/26/21							

Total Discount Savings \$114.01

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.

SubTotal	\$109.18
Sales Tax	\$0.00
Total	\$109.18
Account Charges	\$109.18

!

delivery

2/25/2021 7:47:14 AM