

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07171264
Invoice Date: 03/12/21
PO Number: B0370226
Check Number: E0083753
Check Amount: \$ 148.40
Check Date: 03/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665199
Redaction Type: None
Document Type: AP Invoice

Document Below

From: J.C. Licht & Company <info@jclicht.com>
Sent: Sat Mar 13 05:20:53 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) for period 3/12/2021 - 3/12/2021

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 3/12/2021 - 3/12/2021.

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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
07171264	3/12/2021	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
USG384211	18LB JNT CMPND EASYSND 90 USG	13.29	4.00	18LB	N	12.55	50.20
<div>INVOICE REVIEWED OKAY TO PAY Kathy Striplin 03/16/21 APPROVED 03/16/21 - DIRK HEID</div>						Total Discount Savings \$2.96	SubTotal \$50.20
						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 \$50.20
							Account Charges \$50.20

DELIVERY

3/12/2021 8:32:23 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07171275
Invoice Date: 03/12/21
PO Number: B0370226
Check Number: E0083753
Check Amount: \$ 148.40
Check Date: 03/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665203
Redaction Type: None
Document Type: AP Invoice

Document Below

From: J.C. Licht & Company <info@jclicht.com>
Sent: Sat Mar 13 05:20:53 CST 2021
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CC:
Subject: [External] Invoice(s) for period 3/12/2021 - 3/12/2021

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Please find attached invoice(s) for College Of Dupage #502 for period 3/12/2021 - 3/12/2021.

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[attachment: Invoices.PDF]

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Chicago, IL 60680-0618

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

Invoice		
Number	Date	Page
07171275	3/12/2021	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
USG384211	18LB JNT CMPND EASYSND 90 USG	13.29	-4.00	18LB	N	12.55	(50.20)
USG381110	25LB JNT DURABOND #45 USG	14.39	4.00	25LB	N	11.99	47.96
<div>INVOICE REVIEWED OKAY TO PAY Kathy Striplin 03/16/21 APPROVED 03/16/21 - DIRK HEID</div>						Total Discount Savings \$6.64	
						SubTotal (\$2.24)	
						Sales Tax \$0.00	
						Total (\$2.24)	
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.						Account Charges (\$2.24)	

DELIVERY

3/12/2021 9:34:49 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07171515
Invoice Date: 03/15/21
PO Number: B0370226
Check Number: E0083753
Check Amount: \$ 148.40
Check Date: 03/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665421
Redaction Type: None
Document Type: AP Invoice

Document Below

From: J.C. Licht & Company <info@jclicht.com>
Sent: Tue Mar 16 05:08:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) for period 3/15/2021 - 3/15/2021

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Please find attached invoice(s) for College Of Dupage #502 for period 3/15/2021 - 3/15/2021.

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Phone: (630) 682-4944 Fax: (630) 682-4958

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Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Invoice		
Number	Date	Page
07171515	3/15/2021	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N3741X001	1G N3741X ECOSPEC EG INT Color Number AC-26 Color Name Ozark Shadows Formula 42 Y3, 51.5 S1, 5.5 R2	55.49	4.00	1G	N	25.11	100.44
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIBLIN 03/16/21 APPROVED 03/16/21 - DIRK HEID</div>						Total Discount Savings \$121.52	
						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	\$100.44
						Sales Tax	\$0.00
						Total	\$100.44
						Account Charges	\$100.44

157/102

TONY JOE

3/15/2021 7:12:29 AM