


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1327860  
Vendor Name: North Light Color  
Invoice Number: INV502941  
Invoice Date: 03/16/21  
PO Number: P0372789  
Check Number: E0083886  
Check Amount: \$ 420.00  
Check Date: 03/24/2021  
Department ID: 00733  
Reviewer Name: Martha Johnson  
Voucher Number: V0665425  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Kristin Martin (kristin.martin@northlightcolor.com) <system@sent-via.netsuite.com>  
Sent: Tue Mar 16 06:55:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] North Light Color, Inc.: Invoice #INV502941  
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<http://www.adobe.com/products/acrobat/readstep.html> to download it. 

[attachment: Invoice\_INV502941\_1615895709546.pdf]



5008 Hillsboro Ave. N. New Hope MN 55428  
Ph: (763) 531-8222 - Fax: 844-270-6882  
Fed ID: 41-1926829

# Invoice

INV502941

OPEN

**Bill To**

College of DuPage  
425 Fawell Blvd  
Attn: Martha Johnson - PO# BO366592  
Glen Ellyn IL 60137  
United States  
Phone:(630) 942-2250  
Fax:(630) 942-2417

**Ship To**

Warehouse Manager  
College of DuPage  
425 Fawall Blvd.  
Glen Ellyn IL 60137  
United States

Date	Ship Date	Due Date	PO #	Sales Rep	Terms
3/16/2021	3/16/2021	4/15/2021	372789	Anthony Scaramelli	Net 30

Shipping Method	Shipping Terms	Created From
UPS® Ground	Free Shipping	SO#403965

Order Qty	Ship Qty	Item	Units	Rate	Amount
3	3	CN706A-C HP 792 Cyan Latex Ink for L26500/ L28500 775ml	EA	\$140.00	\$420.00

Subtotal	\$420.00
Shipping Cost	\$0.00
Tax Total (0%)	\$0.00
<b>Total</b>	<b>\$420.00</b>
<b>Amount Due</b>	<b>\$420.00</b>

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.



INV502941