

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN9212134

Invoice Date: 05/18/21

PO Number: P0373655

Check Number: E0084905

Check Amount: \$ 880.42

Check Date: 06/02/2021

Department ID: 00473

Reviewer Name:

Voucher Number: V0682747

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:09:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0711_001.pdf]

LANDS' END OUTFITTERS



6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANDSEND.COM
+1.800.338.2000

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Federal ID No. 36-2512786
Invoice

Bill To College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

3 WAY MATCH

Ship To College Of DuPage
ATTN: Lori Wendte
425 Fawell Blvd, SSC 3258
GLEN ELLYN, IL 60137
USA
Ship via: Standard

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20210413-12212394

Invoice Date 05/18/2021

Vendor #	Buyer/Ordered by: Lori Wendte		P.O.# 373655	Payment Terms: Net 30	Invoice # SIN9212134		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
3	M	BLACK	457657AJ7	WR CS SOFT SHELL JKT	\$79.95	25.00%	\$179.88
2	XL	BLACK	457657AJ7	WR CS SOFT SHELL JKT	\$79.95	25.00%	\$119.92
3	M	BLACK	513066AJ8	WR LS CTTN OPEN CARD	\$59.95	25.00%	\$134.88
2	XL	BLACK	513066AJ8	WR LS CTTN OPEN CARD	\$59.95	25.00%	\$89.92
1	16H33	BLACK	416011AJ3	MR CS LS BD NI BC SHIRT	\$40.95	25.00%	\$30.71
1	S	BLACK	518234AJ2	UNF M T200 FLEECE JKT	\$49.95	25.00%	\$37.46
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1	16	BLACK	412522AJ8	WR CS 3Q SLV NI BC SHIRT	\$40.95	25.00%	\$30.71
1	14	BLACK	412522AJ8	WR CS 3Q SLV NI BC SHIRT	\$40.95	25.00%	\$30.71
2	10	BLACK	412522AJ8	WR CS 3Q SLV NI BC SHIRT	\$40.95	25.00%	\$61.42
1	6	BLACK	412522AJ8	WR CS 3Q SLV NI BC SHIRT	\$40.95	25.00%	\$30.71
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90

LANDS' END OUTFITTERS

6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANSEND.COM
+1.800.338.2000

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SUBTOTAL	\$864.47
Sales Tax	\$0.00
Shipping and Handling	\$15.95
Amount Due	\$880.42
Please pay by:	06/17/2021

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Invoice #: SIN9212134
Invoice Date: 05/18/2021
Amount Due: \$880.42

Remit To:
Lands' End Business
Outfitters
P.O. Box 217
Dodgeville, WI
53533-0217

Overnight Address:

Lands' End Business
Outfitters
Attn: Accounts
Receivable
1 Lands' End Lane
Dodgeville, WI 53595

Electronic Payments:

Bank: BMO Harris Bank
Acct Name: Lands' End Business Outfitters
Acct # 22178871
Routing # 071000288

Please Email Remittance Details To: customerpayments@landsend.com and include your invoice and/or credit memo numbers.