

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN9224240

Invoice Date: 05/24/21

PO Number: P0373557

Check Number: E0085140

Check Amount: \$ 518.35

Check Date: 06/16/2021

Department ID: 00465

Reviewer Name:

Voucher Number: V0686139

Redaction Type: None

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

Document Below

LANDS' END

OUTFITTERS

3 WAY MATCH

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, Accounts Payable
Glen Ellyn, IL 60137
USA

Ship To College Of DuPage
ATTN: Cynthia Flynn
425 Fawell Blvd, Rm 3200
Glen Ellyn, IL 60137
USA
Ship via: Express

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20210326-12173344

Invoice Date 05/24/2021

Vendor #	Buyer/Ordered by: Cynthia Flynn		P.O.# 373557	Payment Terms: Net 30	Invoice # SIN9224240		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
120			LOGOAZZ1	Logo Application Fee	\$0.00	0.00%	\$0.00
1				PRODUCTION SET-UP FEE - SCREEN	\$50.00	0.00%	\$50.00
1				ARTWORK CONVERSION	\$30.00	0.00%	\$30.00
120		BLACK/BLACK	524446CX2	CW ADJUST 3 PLY COOL F MSK	\$4.50	25.00%	\$404.40

SUBTOTAL \$484.40

Sales Tax \$0.00

Shipping and Handling \$33.95

Amount Due \$518.35

Please pay by: 06/23/2021

Please enclose remittance information with payment

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

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Invoice #: SIN9224240

Invoice Date: 05/24/2021

Amount Due: \$518.35

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.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 11:42:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0793_001.pdf]