

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1389709

Vendor Name: Jansco, Inc.

Invoice Number: 547457

Invoice Date: 06/17/21

PO Number: P0373666

Check Number: E0085254

Check Amount: \$ 658.42

Check Date: 06/22/2021

Department ID: 00445

Reviewer Name:

Voucher Number: V0687239

Redaction Type: None

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

Document Below



REMITTANCE ADDRESS

825 N. Cass Ave., Suite 108
Westmont, IL 60559

INVOICE

3 WAY MATCH

Sold To:

CODADM

College of DuPage

Ofc of Admissions & Outrh

425 Fawell Blvd, SSC 2207

Glen Ellyn IL 60137-6599

Attn: Lynda Nagle

Ship To:

UPS GROUND

College of DuPage

Ofc of Admissions & Outrh

425 Fawell Blvd, SSC 2207

Glen Ellyn IL 60137-6599

Attn: Lynda Nagle

REMITTANCE ADDRESS: Jansco Inc., 825 N. Cass Ave., Suite 108, Westmont, IL 60559

Invoice No	Inv Date	Terms	Ship Date	Ship Via	Your PO No.
547457	06/17/21	Net 10	06/09/21	UPS	373666

Quantity	Item No.	Description	Unit Price	Amount
100		2021/22 ACADEMIC PLANNER, White with a PMS 343C Dk Green Imprint on the Front, 5" x 8".	5.64	564.00
1		SET UP CHARGE	30.00	30.00
		Freight & Handling		64.42
TOTAL				658.42

For Proper Credit, Please Send Stub and Payment to the Address Listed Below

Customer CODADM
Invoice # 547457
Amount \$658.42

PAYMENT ENCLOSED \$ _____

Jansco Inc.
825 N Cass Aveue
Suite 108
WESTMONT, IL 60559

Make checks payable to Jansco Inc. at our new address. A 3% convenience fee will be added if paid by credit card.

From: Patricia LaSpesa <Patc@janscoinc.com>
Sent: Thu Jun 17 14:34:09 CDT 2021
To: naglel@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice for COD Planners - 547457

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.



825 N. Cass Ave., Suite 108
Westmont, IL 60559
Patricia L. LaSpesa

