

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07181169
Invoice Date: 06/04/21
PO Number: B0370226
Check Number: E0085255
Check Amount: \$ 502.25
Check Date: 06/22/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0684484
Redaction Type: None
Document Type: AP Invoice

Document Below

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

S
O
L
D

T
O

Invoice		
Number	Date	Page
07181169	6/4/2021	1

APPROVED
06/10/21 - DIRK HEID

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N3762X005	5G N3762X ECOSPEC SG INT Color Number 1461 Color Name Sterling Silver Formula 270 S1, 70 Y2, 35 R2	257.99	1.00	5G	N	125.56	125.56
N3764X005	5G N3764X ECOSPEC SG INT Color Number 2171-20 Color Name Fire Dance Formula 490 W1, 1110 O1, 55 R2, 465 R3	257.99	1.00	5G	N	125.57	125.57
N3763X005	5G N3763X ECOSPEC SG INT Color Number HC-10 Color Name Stuart Gold Formula 25 S1, 820 W1, 845 Y2, 85 O1	257.99	1.00	5G	N	125.56	125.56
N3761X005	5G N3761X ECOSPEC SG INT Color Number OC-53 Color Name Horizon Formula 15 Y3, 30 S1, 5 Y2	257.99	1.00	5G	N	125.56	125.56

Total Discount Savings \$529.71			SubTotal			\$502.25	
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			\$502.25	
			Account Charges			\$502.25	

INVOICE REVIEWED

OKAY TO PAY

6/4/2021 11:03:32 AM

delivery

KATHY STRIPLIN 06/07/21

From: J.C. Licht & Company <info@jclicht.com>
Sent: Sat Jun 05 05:15:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) for period 6/4/2021 - 6/4/2021

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 6/4/2021 - 6/4/2021.

JCLICHT NOTICE: The information transmitted by this email is intended only for the person or entity to which it is addressed. This email may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message, be aware that any use, review, re-transmission, distribution, reproduction or any action taken in reliance upon this message is strictly prohibited. If you received this in error, please contact the sender and delete the material from all computers.

[attachment: Invoices.PDF]