

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086883

Vendor Name: Josten's Inc

Invoice Number: 27878376

Invoice Date: 2/22/2022

PO Number: P0002003

Check Number: E0088561

Check Amount: \$ 211.50

Check Date: 03/09/2022

Voucher Number: V0730185

Document Type: AP Invoice

Document Below



INVOICE

Please Pay From This Invoice

Remit to:
JOSTENS INC.
21336 NETWORK PLACE
CHICAGO IL 60673-1213

Ship To: No: 1075119 JELYMAR MEJIA COLLEGE OF DUPAGE ICC 502 425 FAWELL BLVD GLEN ELLYN IL 60137	Sold To: No: 1075119 COLLEGE OF DUPAGE ICC 502
Bill To: No: 1075119 COLLEGE OF DUPAGE ICC 502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137	

Invoice Number 27878376	Date 22-FEB-22	Page 1 of 1
Terms FNET35	Order Number 32141930	
Customer P.O. Number P0002003		
Date Shipped 22-FEB-22	Shipped Via UPS	
Shipping Ref Num. 1Z1Y956W0376147129		
Due Date 29-MAR-22	FOB FOB Shipping Point	
Sales Agent SCINTO JOANN	Sales ID 7627	

For Customer Service Call
1-800-854-7464

Line No.	Description	Quantity Ordered	To Follow	Quantity Shipped	Unit Price	Extended Price	Total Tax
1	Cord: Double.Apricot.Apricot	30	0	30	7.05	211.50	.00
N		Total Charges Less Discount		Total Tax	Total Deposits	Please Pay This Amount	
Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at collegegradtracksupport@jostens.com.		+		+	-	=	
		211.50		.00	.00	211.50	

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

Customer P.O. Number	Customer Num.	Invoice No.	Invoice Date	Amount	Payment
P0002003	1075119	27878376	22-FEB-22	211.50	

Remit to: JOSTENS INC.
21336 NETWORK PLACE
CHICAGO IL 60673-1213

COLLEGE OF DUPAGE ICC 502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:12 PM GMT

CC:

BCC:

1 attachment

3672_001.pdf