

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087223

Vendor Name: Lewis Paper

Invoice Number: 627790

Invoice Date: 3/1/2022

PO Number: P0002146

Check Number: E0088567

Check Amount: \$ 120.11

Check Date: 03/09/2022

Voucher Number: V0730189

Document Type: AP Invoice

Document Below

LEWIS

2300 WINDSOR COURT, UNIT A
ADDISON, IL 60101
Phone: 630-932-7893 Fax: 630-932-8012

www.lewispaper.com

PAST INVOICE

Customer Copy

Invoice No.	627790
Date	03/01/22
Page	1

See our website for terms and conditions.

Bill To:
0205035

DUPAGE JUNIOR COLLEGE # 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:
TEMP

DUPAGE JUNIOR COLLEGE # 502
425 FAWELL BLVD
attn: Brett Kalboth BIC 0515A
GLEN ELLYN, IL 60137-6708
630-942-2217

Reference #	Shipped	Salesperson	Terms	CSR	Doc #	Ship Via	Customer PO
DIRECT TIC DOC	03/01/22	WAK WILLIAM A.	NET 30 DAYS	WAK	049377	DIRECT	P0002146

Item	Description	Ordered	Shipped	Backordered	UM	Price	UM	Extension
Ordered By BRETT	PLEASE EMAIL ALL INVOICES TO: invoicing@cod.edu PO REQUIRED							
A0237133	REPORT COVER WITH BACK POCKET GLUE FLAP WHITE LINEN-WINDOW SET OF 100 WITH WINDOW SQUARE CORNERS ON EDGE SQUARE CORNERS ON WINDOW	1	1	0	EA	100.40	EA	100.40

Thank you for your order.

PLEASE PAY FROM THIS INVOICE.

Merchandise	Misc	Discount	Tax	Freight	Total Due
100.40	.00	.00	.00	19.71	120.11

JANITORIAL ITEMS AVAILABLE AT: ORDERLEWIS.COM Received By: _____

"cbagdonas@lewispaper.com" <cbagdonas@lewispaper.com>

[External] Invoice Attached

"cbagdonas@lewispaper.com" <cbagdonas@lewispaper.com>

Wed, Mar 2, 2022 at 03:54 PM GMT

CC:

BCC:

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.

Thank you for your order.

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Sincerely,
Colleen Bagdonas, Inside Sales Representative
LEWIS - The Smarter Way to Supply Your Workday
#630-932-7893 (Phone)
#630-932-8012 (Fax)
www.lewispaper.com

1 attachment

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