

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07209469

Invoice Date: 3/15/2022

PO Number: B0000303

Check Number: E0088805

Check Amount: \$ 104.56

Check Date: 03/22/2022

Voucher Number: V0733394

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

Invoice		
Number	Date	Page
07209469	3/15/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	000303 - CAMPUS WIDE		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
USG03633	DUST CNTRL JNT CMPND USG	15.89	8.00	EA	N	13.07	104.56
Total Discount Savings \$22.56			SubTotal			\$104.56	
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			\$104.56	
			Account Charges			\$104.56	

Delivery

delivery

3/15/2022 2:02:38 PM



07209469

Wheaton <info@jclicht.com>

[External] Sale 07209469

Wheaton <info@jclicht.com>

Tue, Mar 15, 2022 at 07:03 PM GMT

CC:

BCC:

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1 attachment

Sale#07209469.PDF