

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1649315

Vendor Name: Signcaster Corporation,DBA Johnson Plas

Invoice Number: 3147681

Invoice Date: 2/23/2022

PO Number: P0002169

Check Number: E0088850

Check Amount: \$ 496.11

Check Date: 03/22/2022

Voucher Number: V0733766

Document Type: AP Invoice

Document Below



INVOICE

| | |
|--------------|---------|
| PAGE | 1 |
| INVOICE NO. | 3147681 |
| INVOICE DATE | 2/23/22 |
| CUSTOMER NO. | 52183 |

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College of DuPage
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

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College of DuPage
Attn: Brett Kalboth - BIC 0515
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

| CUSTOMER PURCHASE ORDER NO. | | SHIP VIA | | TERMS | | | |
|---|---------|---------------|---------------------|---|----------|-------------|------------|
| P0002169 | | Ground UPS | | NET 60 DAYS | | | |
| DATE SHIPPED | | PLACED BY | | ORDER TAKER | | ORDER NO. | |
| 2/23/22 | | Brett Kalboth | | Hannah Barr | | 3072628-000 | |
| SPECIAL INSTRUCTIONS: | | | | | | | |
| ORDERED | SHIPPED | BACK ORDERED | U/M | ITEM NO./ DESCRIPTION | LOCATION | PRICE | AMOUNT |
| 1.00 | 1.00 | .00 | RL | SUS016 Paper Mask Medium Tack 12" JR2682-12X100 | MN01 | 79.0784 | 79.08 |
| 10.00 | 10.00 | .00 | EA | SSC10 Square Slate Coaster 3.94"x 3.94" | MN01 | 2.1500 | 21.50 |
| 10.00 | 10.00 | .00 | EA | SCBT8 SADDLE COLLECTION BAY BROWN BOTTLE OPENER LARGE | MN01 | 3.0944 | 30.94 |
| 5.00 | 5.00 | .00 | EA | SC038 SADDLE COLLECTION PORTFOLIO 9.5"X12" BAY BROWN | MN01 | 13.2597 | 66.30 |
| 10.00 | 10.00 | .00 | EA | WTW027 Maple Memo Pen Holder | MN01 | 13.1120 | 131.12 |
| 5.00 | 5.00 | .00 | EA | MPA014 Black Marble Chisel Paperweigh | MN01 | 10.1100 | 50.55 |
| 5.00 | 5.00 | .00 | EA | SSPGMB Matte Black Pint Glass 16oz 50/cs | MN01 | 3.9300 | 19.65 |
| 50.00 | 50.00 | .00 | EA | BRC3 Round Bamboo Coaster 3.75" x .36" | MN01 | 1.5196 | 75.98 |
| ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items. | | | | | | | |
| SUBTOTAL | | MISC CHARGES | SHIPPING & HANDLING | | TAX | TOTAL | AMOUNT DUE |
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Invoice Questions:
PH: 800-869-7800
FX: 800-869-7853
Service@JPPlus.com

Please remit payment to:
PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

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Credit card payments made by phone or online will be charged a processing fee of \$4.00.



INVOICE

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| 2/23/22 | | Brett Kalboth | | Hannah Barr | 3072628-000 |
| SPECIAL INSTRUCTIONS: | | | | | |
| ORDERED | SHIPPED | BACK ORDERED | U/M | ITEM NO./ DESCRIPTION | LOCATION PRICE AMOUNT |
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Invoice Questions:
PH: 800-869-7800
FX: 800-869-7853
Service@JPPlus.com

Please remit payment to:
PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.
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Credit card payments made by phone or online will be charged a processing fee of \$4.00.

J P Plus <ERP.NoReply@JPPlus.com>

[External] J P Plus Invoice 3147681 for College of DuPage

J P Plus <ERP.NoReply@JPPlus.com>

Thu, Feb 24, 2022 at 02:15 AM 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.

Dear College of DuPage,

The Invoice 3147681 for Order # 3072628 is attached. If you have questions or need assistance, please contact Customer Service at Service@JPPlus.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Email Box is Not Monitored.

View your Account History, Print Invoices and MAKE A PAYMENT ONLINE at JPPlus.com

Simply log in and go to "My Account".

Thank you.

FormID: 001-CI-USA-2020-09-22-AMB

1 attachment

JP001CMP_INVOICEP_M223211537.PDF