

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087223

Vendor Name: Lewis Paper

Invoice Number: 639731

Invoice Date: 4/8/2022

PO Number: P0002651

Check Number: E0089169

Check Amount: \$ 716.51

Check Date: 04/12/2022

Voucher Number: V0736469

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. **639731**
Date **04/08/22**
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:
SAME

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

630-942-2217

| Reference # | Shipped | Salesperson | Terms | CSR | Doc # | Ship Via | Customer PO |
|------------------|-----------------|-----------------------|--------------------|------------|---------------|--------------|-----------------|
| AM FRIDAY | 04/08/22 | WAK WILLIAM A. | NET 30 DAYS | WAK | 063273 | AM #5 | P0002651 |

| Item | Description | Ordered | Shipped | Backordered | UM | Price | UM | Extension |
|-------|---|---------|---------|-------------|----|-------|----|-----------|
| | PLEASE EMAIL ALL INVOICES TO: invoicing@cod.edu PO REQUIRED | | | | | | | |
| DE | DIESEL AND ENVIRONMENTAL FEE | 1 | 1 | 0 | EA | 5.00 | EA | 5.00 |
| 1189N | 13 X 19 32/80# WHITE COUGAR COLOR COPY 1200/CTN #2755 FSC MIX 70% SGSCH-COC-005744 DUE IN PORTAGE | 4800 | 4800 | 0 | SH | 64.02 | M | 307.30 |
| 2136 | 13 X 19 100# WHITE COUGAR DIGITAL TEXT 800/CTN #2193 FSC MIX 70% SGSCH-COC-005744 DUE IN PORTAGE | 4800 | 4800 | 0 | SH | 84.21 | M | 404.21 |

Thank you for your order.

PLEASE PAY FROM THIS INVOICE.

| Merchandise | Misc | Discount | Tax | Freight | Total Due |
|-------------|------|----------|-----|---------|-----------|
| 711.51 | 5.00 | .00 | .00 | .00 | 716.51 |

ORDER ONLINE AT: online.lewispaper.com

Received By: _____

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

[External] Invoice Attached

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

Mon, Apr 11, 2022 at 02:30 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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