

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1649315

Vendor Name: Signcaster Corporation,DBA Johnson Plas

Invoice Number: 3172919

Invoice Date: 4/13/2022

PO Number: P0002733

Check Number: E0089252

Check Amount: \$ 190.74

Check Date: 04/20/2022

Voucher Number: V0736865

Document Type: AP Invoice

Document Below



INVOICE

PAGE	1
INVOICE NO.	3172919
INVOICE DATE	4/13/22
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
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS			
P0002733		Ground UPS		NET 60 DAYS			
DATE SHIPPED		PLACED BY		ORDER TAKER		ORDER NO.	
4/13/22		Amber Kalisha		Juanita Utz		3098314-000	
SPECIAL INSTRUCTIONS:							
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
10.00	10.00	.00	QTR	LM922204V ROWMARK LASERMAX VALUE WHITE/BLACK 2PLY 1/16 Tracking #: 1Z5646490398695881	MN01	17.7750	177.75
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
177.75		.00	12.99		.00	190.74	190.74

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.
Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"
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 3172919 for College of DuPage

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

Thu, Apr 14, 2022 at 01:29 AM GMT

CC:

BCC:

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Dear College of DuPage,

The Invoice 3172919 for Order # 3098314 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_M413212932.PDF