

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087223

Vendor Name: Lewis Paper

Invoice Number: 653644

Invoice Date: 5/25/2022

PO Number: P0003215

Check Number: E0089954

Check Amount: \$ 680.60

Check Date: 06/07/2022

Voucher Number: V0739760

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. 653644
Date 05/25/22
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 WED.	05/25/22	WAK WILLIAM A.	NET 30 DAYS	WAK	076840	AM #5	P0003215

Item	Description	Ordered	Shipped	Backordered	UM	Price	UM	Extension
	PLEASE EMAIL ALL INVOICES TO: invoicing@cod.edu PO REQUIRED							
5127H	5-BANK COPY TABS 90# WHT SINGLE FORWARD 250/SETS HOLM #1027	10	10	0	CT	67.56	CT	675.60
DE	DIESEL AND ENVIRONMENTAL FEE	1	1	0	EA	5.00	EA	5.00
	ATT: BRETT KALBOTH BIC-0515A							

Thank you for your order.

PLEASE PAY FROM THIS INVOICE.

Merchandise	Misc	Discount	Tax	Freight	Total Due
675.60	5.00	.00	.00	.00	680.60

ORDER ONLINE AT: online.lewispaper.com

Received By: _____

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

[External] Invoice Attached

"cbagdonas@lewispaper.com" <cbagdonas@lewispaper.com> Thu, May 26, 2022 at 03:21 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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