

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084180  
Vendor Name: Demco Inc.  
Invoice Number: 7162704  
Invoice Date: 8/2/2022  
PO Number: B0000964  
Check Number: E0090906  
Check Amount: \$ 479.50  
Check Date: 08/10/2022  
Voucher Number: V0749258  
Document Type: AP Invoice

Document Below



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7162704  
Invoice Date: 8/02/22  
Reference Number: 22130346  
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE 425 FAWELL BL  
GLEN ELLYN IL 60137-6599

JULIE TAYLOR  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor  
Purchase Order: B0000964

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
12223000	4	CTN	Paperfold Book Jacket Cover 10" x 300' 1.5-Mil To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.	68.99	18.00	226.29
12223500	1	CTN	Paperfold Book Jacket Cover 12" x 300' 1.5-Mil To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.	70.29	18.00	57.64
13809130	100	EA	CD Jewel Box 1 Capacity Black Tray 4-4/5"x5-3/5"x2/5"	1.74	18.00	142.68

Terms: Net 30 days, Freight Prepaid and Added  
Invoice Number: 7162704  
Invoice Date: 8/02/22  
Reference Number: 22130346  
Purchase Order: B0000964  
Billing Customer: 120160680

Federal I.D. number: 39-1311089  
Payment due on or before 09/01/22  
Total 479.50  
Customer Service Phone: 1-800-962-4463  
Questions on Billing: 1-800-752-7614  
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,  
Milwaukee, WI 53288-8623





P.O. Box 88623 | Milwaukee, WI 53288-8623

# Invoice

Invoice Number: 7162704  
Invoice Date: 8/02/22  
Reference Number: 22130346  
Bid/Contract: CTL004

Page 2 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE 425 FAWELL BL  
GLEN ELLYN IL 60137-6599

JULIE TAYLOR  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor  
Purchase Order: B0000964

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
20153290	50	EA	Replacement Lid For Jewel Cases	1.29	18.00	52.89
Subtotal						479.50
Total						479.50

Demco Inc via TermSync <termsync@termsync.com>

---

**[External] You have a new invoice from Demco Inc**

---

**Demco Inc via TermSync** <termsync@termsync.com>

Wed, Aug 3, 2022 at 06:07 AM GMT

CC:

BCC:

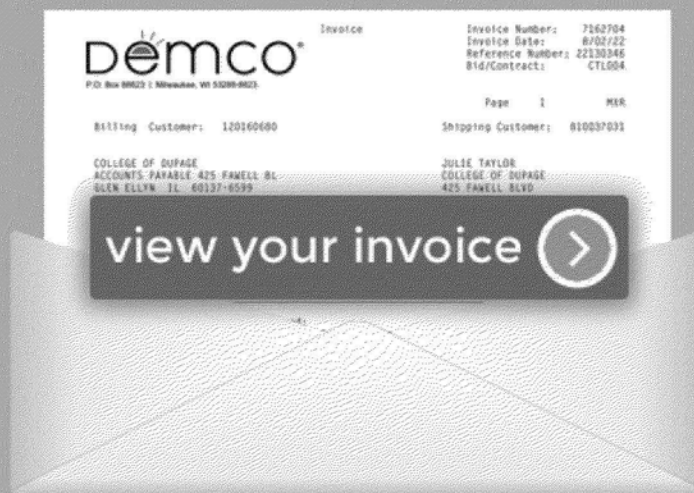
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a{color: #4377af;text-decoration:underline}

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.

Please reply to this [email address](#), to ensure your reply reaches your vendor.  
Please do not reply to <termsync@termsync.com> as this mailbox is not monitored.

# Demco®

You have a new invoice from Demco Inc



Having trouble viewing this email? No problem, just [click here](#) to view your new invoice from Demco Inc.

Sign Up for  
AutoPay

Powered by [TermSync](#)

---

**1 attachment**

120160680\_7162704\_001\_1659506852.pdf



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7162704  
Invoice Date: 8/02/22  
Reference Number: 22130346  
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE 425 FAWELL BL  
GLEN ELLYN IL 60137-6599

JULIE TAYLOR  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor  
Purchase Order: B0000964

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
12223000	4	CTN	Paperfold Book Jacket Cover 10" x 300' 1.5-Mil To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.	68.99	18.00	226.29
12223500	1	CTN	Paperfold Book Jacket Cover 12" x 300' 1.5-Mil To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.	70.29	18.00	57.64
13809130	100	EA	CD Jewel Box 1 Capacity Black Tray 4-4/5"x5-3/5"x2/5"	1.74	18.00	142.68

Terms: Net 30 days, Freight Prepaid and Added  
Invoice Number: 7162704  
Invoice Date: 8/02/22  
Reference Number: 22130346  
Purchase Order: B0000964  
Billing Customer: 120160680

Federal I.D. number: 39-1311089  
Payment due on or before 09/01/22  
Total 479.50  
Customer Service Phone: 1-800-962-4463  
Questions on Billing: 1-800-752-7614  
email: [billing@demco.com](mailto:billing@demco.com)

Remit payment to: Demco Inc, PO Box 88623,  
Milwaukee, WI 53288-8623





P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7162704  
Invoice Date: 8/02/22  
Reference Number: 22130346  
Bid/Contract: CTL004

Page 2 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE 425 FAWELL BL  
GLEN ELLYN IL 60137-6599

JULIE TAYLOR  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor  
Purchase Order: B0000964

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
20153290	50	EA	Replacement Lid For Jewel Cases	1.29	18.00	52.89
Subtotal						479.50
Total						479.50



Demco Inc via TermSync <termsync@termsync.com>

---

**[External] You have a new invoice from Demco Inc**

---

**Demco Inc via TermSync** <termsync@termsync.com>

Wed, Aug 3, 2022 at 06:07 AM GMT

CC:

BCC:

body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a{color: #4377af;text-decoration:underline}

**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.

Please reply to this [email address](#) , to ensure your reply reaches your vendor.  
Please do not reply to <termsync@termsync.com> as this mail box is not monitored.

---

 demco®

You have a new invoice from Demco Inc





INVOICE RECEIPT TRACKING 

Having trouble viewing this email? No problem, just [click here](#) to view your new invoice from Demco Inc.

Sign Up for  
AutoPay

Powered by *TermSync*

---

**1 attachment**

120160680\_7162704\_001\_1659506852.pdf