

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN10377936

Invoice Date: 7/12/2022

PO Number: P0003343

Check Number: E0090917

Check Amount: \$ 110.13

Check Date: 08/10/2022

Voucher Number: V0749356

Document Type: AP Invoice

Document Below



6 LANDS'END LANE DODGEVILLE WI 53595
+1.800.338.2000 BUSINESS.LANDSEND.COM

Page 1 of 1

Federal ID No. 36-2512786
Invoice

Bill To College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of DuPage
ATTN: Meg Frey BIC 1D02
425 Fawell Blvd, Shipping & Receiving
GLEN ELLYN, IL 60137
USA
Ship via: Expedited

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20220517-13205054

Invoice Date 07/12/2022

Vendor #	Buyer/Ordered by: Meg Frey BIC 1D02		P.O.# PO# P0003343	Payment Terms: Net 30	Invoice # SIN10377936		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
3	XL	SOAPSTONE	511012CX6	WR CS RPD SS SPT NK POLO	\$40.95	20.00%	\$98.28
3			LOGOAZZ1	Logo Application Fee	\$3.95	0.00%	\$11.85

SUBTOTAL \$110.13

Sales Tax \$0.00

Shipping and Handling \$0.00

Amount Due \$110.13

Please pay by: 08/11/2022

Please enclose remittance information with payment

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425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Invoice #: SIN10377936

Invoice Date: 07/12/2022

Amount Due: \$110.13

Remit To:
Lands' End Business
Outfitters
P.O. Box 217
Dodgeville, WI
53533-0217

Overnight Address:
Lands' End Business
Outfitters
Attn: Accounts
Receivable
1 Lands' End Lane
Dodgeville, WI 53595

Electronic Payments:
Bank: BMO Harris Bank
Acct Name: Lands' End Business Outfitters
Acct # 22178871
Routing # 071000288
Please Email Remittance Details To: customerpayments@landsend.com and include your invoice and/or credit memo numbers.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Jul 19, 2022 at 04:30 PM GMT

CC:

BCC:

1 attachment

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