

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472782
Vendor Name: Lands' End, Inc
Invoice Number: SIN10289297
Invoice Date: 6/8/2022
PO Number: P0003119
Check Number: E0091125
Check Amount: \$ 1,995.96
Check Date: 08/24/2022
Voucher Number: V0750224
Document Type: AP Invoice

Document Below



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

Page 1 of 1

Federal ID No. 36-2512786
Invoice

Bill To College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Ship To College Of DuPage
ATTN: Jessica Sosnowski
425 Fawell Blvd, Shipping & Receiving
GLEN ELLYN, IL 60137
USA
Ship via: Standard

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20220506-13178828

Invoice Date 06/08/2022

Vendor #	Buyer/Ordered by: Jessica Sosnowski		P.O.# P0003119	Payment Terms: Net 30	Invoice # SIN10289297		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1	12	WHITE	419462CX0	WP CS 3Q CVC BROADCLOTH	\$30.95	20.00%	\$24.76
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95

SUBTOTAL \$31.71

Sales Tax \$0.00

Shipping and Handling \$0.00

Amount Due \$31.71

Please pay by: 07/08/2022

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Invoice #: SIN10289297

Invoice Date: 06/08/2022

Amount Due: \$31.71

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.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jun 21, 2022 at 06:51 PM GMT

CC:

BCC:

1 attachment

0170_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN10258212

Invoice Date: 5/27/2022

PO Number: P0003119

Check Number: E0091125

Check Amount: \$ 1,995.96

Check Date: 08/24/2022

Voucher Number: V0750228

Document Type: AP Invoice

Document Below

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Federal ID No. 36-2512786
Invoice

Bill To College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Ship To College Of DuPage
ATTN: Jessica Sosnowski
425 Fawell Blvd, Shipping & Receiving
GLEN ELLYN, IL 60137
USA
Ship via: Standard

For billing questions call:(800) 400-1722

Customer # 3082463

Sales Order # SO-20220506-13178828

Invoice Date 05/27/2022

Vendor #	Buyer/Ordered by: Jessica Sosnowski		P.O.# P0003119	Payment Terms: Net 30	Invoice # SIN10258212		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
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1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1	L	ARCTIC GRAY HEA	525400CX2	MR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	L	ARCTIC GRAY HEA	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	XL	WHITE	401518CX7	MR CS SS ACTIVE PIQUE POL	\$34.95	20.00%	\$27.96
1	L	ARCTIC GRAY HEA	519314CX8	MR CS SWTR FLC QTR ZIP PO	\$44.95	20.00%	\$35.96
1	XL	SOAPSTONE	401518CX7	MR CS SS ACTIVE PIQUE POL	\$34.95	20.00%	\$27.96



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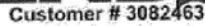
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Customer # 3082463

Sales Order # SO-20220506-13178828

Invoice Date 05/27/2022

Vendor #	Buyer/Ordered by: Jessica Sosnowski		P.O.# P0003119	Payment Terms: Net 30	Invoice # SIN10258212		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1	24W	HARBOR GRAY	527890CXX	WXR CS SS CRP TLP SLV BLS	\$44.95	20.00%	\$35.96
1	M	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	12	WHITE	419461CX6	WR CS 3Q CVC BROADCLOTH	\$30.95	20.00%	\$24.76
1	XL	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	S	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	M	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	M	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	XS	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	L	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	2X	BLACK HEATHER	525399CX3	WXR CS SWEATER FLC JKT	\$59.95	20.00%	\$47.96
1	1X	ARCTIC GRAY HEA	525399CX3	WXR CS SWEATER FLC JKT	\$59.95	20.00%	\$47.96
1	XL	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	M	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	M	BLACK	413120CX8	WR CS PERF FG BF CREW CRD	\$49.95	20.00%	\$39.96
1	M	ARCTIC GRAY HEA	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	XS	PALE EMERALD	413141CXX	WR CS SS PERF FG JEWELNCK	\$39.95	20.00%	\$31.96
1	XL	BLACK	413122CX7	WP CS PERF FG BF CREW CRD	\$49.95	20.00%	\$39.96
1	S	BLACK HEATHER	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	XL	ARCTIC GRAY HEA	525397CX4	WR CS SWEATER FLC JKT	\$54.95	20.00%	\$43.96
1	2XL	ARCTIC GRAY HEA	519318CX6	MB CS SWTR FLC QTR ZIP PO	\$49.95	20.00%	\$39.96
1	M	BLACK	438180CX0	WR CS SS CTNPLY JWLNK TEE	\$20.95	20.00%	\$16.76



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Invoice Date 05/27/2022

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Customer # 3082463

Sales Order # SO-20220506-13178828

Invoice Date 05/27/2022

Vendor #	Buyer/Ordered by: Jessica Sosnowski		P.O.# P0003119	Payment Terms: Net 30	Invoice # SIN10258212		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
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1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95

SUBTOTAL \$1,894.51

Sales Tax \$0.00

Shipping and Handling \$26.83

Amount Due \$1,921.34

Please pay by: 06/26/2022

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
ATTN: Accounts Payable

Invoice #: SIN10258212

Invoice Date: 05/27/2022

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Amount Due: \$1,921.34

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.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jul 11, 2022 at 06:22 PM GMT

CC:

BCC:

1 attachment

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