

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1491162

Vendor Name: Central National Gottesman, Inc.,D/B/A

Invoice Number: 70773957 RI

Invoice Date: 1/16/2023

PO Number: P0005419

Check Number: E0093321

Check Amount: \$ 11,796.50

Check Date: 01/25/2023

Voucher Number: V0768214

Document Type: AP Invoice

Document Below



112 Alexandra Way  
Carol Stream IL 60188  
(630) 250-7500

# INVOICE

Thank You For Your Business

Page 1  
Date 01/16/23  
Invoice# 70773957 RI  
LM Order # 22084606 SW

Branch/Location: 30

Sold To:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Shipped To:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Account #		Customer PO#		Invoice Date	Salesperson	Terms		
836866		p0005419		01/16/23	325 E	1% 30 - Net 31		
Quantity	Weight	Item #	Description			Price	UM	Extended
10000SH 8CA	431	12-212	17X11-60-43.12M-S-BRIGHT WHITE MOHAWK COLOR COPY 98 COVER			72.28	MS	722.80
6400SH 4CA	201	188080I	11X17-80-31.48M-L-WHITE ACCENT OPAQUE SMOOTH TEXT FSC Mix Credit NC-COC-001386 SFI 13% CERTIFIED Pwc-SFICOC-268			38.50	MS	246.40
60000SH 60CA	2182	1008-8015	12X18-80-36.38M-L-BRIGHT WHITE FINCH OPAQUE DIGITAL TEXT FSC Mix Credit NC-COC-001386 SFI CREDIT Pwc-SFICOC-268  ok Mike M			45.65	MS	2,739.00
110000SH 110CA	6327	2508-8024	17X11-80-57.52M-S-BRIGHT WHITE FINCH OPAQUE DIGITAL COVER FSC Mix Credit NC-COC-001386 SFI CREDIT Pwc-SFICOC-268  ok Mike M  FSC NC-COC-001386 SFI PwC-SFICOC-268 Only items identified as such are CoC certified products			73.53	MS	8,088.30

## Terms and Conditions

Orders are subject to and include the conditions set forth in our terms and conditions of sale ( "TERMS" ), which may be found at <http://www.lindenmeyr.com/LMterms105839.html> and are also available upon written request made to: Lindenmeyr Munroe at the address set forth above, Attn:Credit Services.THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Taxable Charges	Sales Tax	Tax %	Amt. Subject to Discount	Discount Allowed	If Paid Before	Invoice Total
			11,796.50	117.96	2/15/23	11,796.50

Early Payment Discount will not be applicable to Purchases paid by Credit Card.

Remit To:  
Lindenmeyr Munroe  
P.O. BOX 99922  
CHICAGO IL 60696-7722

Place orders on line at [www.LindenmeyrMunroe.com](http://www.LindenmeyrMunroe.com)

Lindenmeyr Munroe <LM\_30\_invoices@lindenmeyr.com>

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**[External] Lindenmeyr Munroe Invoice-PO p0005419**

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**Lindenmeyr Munroe** <LM\_30\_invoices@lindenmeyr.com>

Mon, Jan 16, 2023 at 11:08 PM UTC

CC:

BCC:

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Lindenmeyr Munroe  
Thank You for Your Business

<http://www.lindenmeyrmunroe.com/>

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The attached file may contain orders  
not listed in the Subject title.

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Terms and conditions may be found at:  
<http://www.lindenmeyrmunroe.com/terms-and-conditions-of-sale>

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**1 attachment**

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