

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1686389  
Vendor Name: Jackson Marking Products Co, Inc.  
Invoice Number: 368632  
Invoice Date: 3/16/2023  
PO Number: P0006224  
Check Number: 0311062  
Check Amount: \$ 483.92  
Check Date: 04/11/2023  
Voucher Number: V0779458  
Document Type: AP Invoice

Document Below



# Jackson Marking Products Co., Inc.

9105 N. Rainbow Lane  
Mt. Vernon, Illinois  
62864 USA

Tel: 618-242-1334  
800-782-6722  
Fax: 618-242-7732  
800-782-6732

E-Mail: jmp@rubber-stamp.com  
Web: www.rubber-stamp.com

## Invoice

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Nancy Jadzak / Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137

Invoice Date	Invoice #	Account #	Terms	P.O. Number
3/16/2023	368632	60137CD	Net 60 Days	P0006224

### Shipping Details:

Ship Date	Ship Via	Ship Charges	Ship Acct. #
3/17/2023	FedEx Ground	Predetermined	

Quantity	Item Code	Description	Price Each	Amount
5	ID-4913-BK	Ideal 4913 3/4 x 2 3/8" Black	6.42	32.10
5	ID-4913-RD	Ideal 4913 Stamp Red	6.42	32.10
3	ID-4914-BK	Ideal 4914 1 x 2 1/2" Black	7.04	21.12
3	ID-4914-RD	Ideal 4914 Stamp Red	7.04	21.12
3	ID-4926-BK	Ideal 4926 1 1/2 X 3" Black	8.70	26.10
3	ID-4926-RD	Ideal 4926 1 1/2 X 3" Red	8.70	26.10
2	ID-4926-GR	Ideal 4926 1 1/2 X 3" Green	8.70	17.40
3	P-4727-2-BR	Printy 4727 1/916 X 2 3/8" blue/red	30.25	90.75
2	ID-4924-BK	Ideal 4924 1 5/8 x 1 5/8" Black	13.31	26.62
3	ID-4925-BK	Ideal 4925 1 X 3 1/4" Black	8.28	24.84
2	ID-4924-RD	Ideal 4924 1 5/8 X 1 5/8" Red	13.31	26.62
3	ID-4925-RD	Ideal 4925 1 X 3 1/4" Red	8.28	24.84
5	LR-LO	Low Odor Laser Engravable Rubber, 8 1/4" x 11 3/4"	17.13	85.65
	Shipping	FedEx Ground	28.56	28.56
	Tracking#	Shipped On: 3/17/2023 11:00:00 AM Total Shipment Weight: 15 Pack: Tracking #: 395882406878	0.00	0.00

	<b>Subtotal</b>	\$483.92
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	<b>\$483.92</b>
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$483.92

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**[External] Invoice from Jackson Marking Products**

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Office <office@rubber-stamp.com>

Fri, Mar 17, 2023 at 06:57 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Jackson Marking Products Co.,  
Inc.

**Invoice** Due:05/15/2023  
368632

Amount Due: **\$483.92**

Dear Customer :

Your invoice is attached. Thank you for allowing us to be of service.

Sincerely,

Jackson Marking Products

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**1 attachment**

Inv\_368632\_from\_Jackson\_Marking\_Products\_Co.\_Inc.\_3516.pdf