

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1491162

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

Invoice Number: 70973692 RI

Invoice Date: 4/11/2023

PO Number: P0006563

Check Number: E0094866

Check Amount: \$ 292.88

Check Date: 04/26/2023

Voucher Number: V0783719

Document Type: AP Invoice

Document Below



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

Division of Central National Gottesman Inc.

INVOICE

Thank You For Your Business

Page 1
Date 04/11/23
Invoice# 70973692 RI
LM Order # 22318624 SW

Branch/Location: 30

Sold To:

DUPAGE JUNIOR COLLEGE #502
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137-6708

Shipped To:

DUPAGE JUNIOR COLLEGE #502
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137-6708

| Account # | | Customer PO# | | Invoice Date | Salesperson | Terms | | |
|--|--------|--------------|---|--------------|-------------|-------------|----|----------|
| 886707 | | p0006563 | | 04/11/23 | 325 E | Net 30 DAYS | | |
| Quantity | Weight | Item # | Description | | | Price | UM | Extended |
| 4PK 4PK | 4 | CC85117SC | 8-1/2X11-7MIL-SC-UNPUNCHED CLEAR REPORT COVER 100/PK | | | 22.85 | PK | 91.40 |
| 4PK 4PK | 4 | RG11812SCBK | 8-1/2X11-BLK FLXI GRAIN 100/PK REPORT COVER SC#RG11812SCBK | | | 50.37 | PK | 201.48 |
| EA | | IC | Service Charge | | | 6.00 | EA | 6.00 |
| Only items identified as such are CoC certified products | | | | | | | | |

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 |
|-----------------|-----------|-------|--------------------------|------------------|----------------|---------------|
| | | | 298.88 | | | 298.88 |

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

Lindenmeyr Munroe <LM_30_invoices@lindenmeyr.com>

[External] Lindenmeyr Munroe Invoice-PO p0006563

Lindenmeyr Munroe <LM_30_invoices@lindenmeyr.com>

Tue, Apr 11, 2023 at 10:07 PM UTC

CC:

BCC:

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Lindenmeyr Munroe
Thank You for Your Business

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

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

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

1 attachment

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