

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686389
Vendor Name: Jackson Marking Products Co, Inc.
Invoice Number: 369946
Invoice Date: 5/2/2023
PO Number: P0006862
Check Number: 0311815
Check Amount: \$ 883.41
Check Date: 05/09/2023
Voucher Number: V0785113
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
5/2/2023	369946	60137CD	Net 60 Days	P0006862

Shipping Details:

Ship Date	Ship Via	Ship Charges	Ship Acct. #
5/3/2023	FedEx Ground	Predetermined	

Quantity	Item Code	Description	Price Each	Amount
2	ID-4913-BK	Ideal 4913 3/4 x 2 3/8" Black	6.76	13.52
2	ID-4913-RD	Ideal 4913 Stamp Red	6.76	13.52
2	ID-4914-BK	Ideal 4914 1 x 2 1/2" Black	7.41	14.82
8	SP-2-BK	Felt Stamp Pad #2 Black 3 x 6	5.18	41.44
8	SP-2-RD	Felt Stamp Pad #2 Red 3 x 6	5.18	41.44
8	SP-2-BU	Felt Stamp Pad #2 Blue 3 x 6	5.18	41.44
8	SP-2-PU	Felt Stamp Pad #2 Purple 3 x 6	5.18	41.44
1	SI-4-BK	Spectrum Ink 4oz Black	6.27	6.27
1	SI-4-RD	Spectrum Ink 4oz Red	6.27	6.27
1	SI-4-BU	Spectrum Ink 4oz Blue	6.27	6.27
1	SI-4-PU	Spectrum Ink 4oz Purple	6.27	6.27
5	P-4727-2-BR	Printy 4727 1/916 X 2 3/8" blue/red	30.25	151.25
1	P-4820-BK	Printy 4820 Date black	16.35	16.35
9	LR-LO	Low Odor Laser Engravable Rubber, 8 1/4" x 11 3/4"	17.13	154.17
2	ID-4924-BK	Ideal 4924 1 5/8 x 1 5/8" Black	14.01	28.02
48	EM-08	3-1/8" x 3-7/8" EURO Mount	4.93	236.64
	Shipping	FedEx Ground	64.28	64.28

	Subtotal
	Sales Tax (0.0%)
	Total
	Payments/Credits
	Balance Due



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Ship Date	Ship Via	Ship Charges	Ship Acct. #
5/3/2023	FedEx Ground	Predetermined	

Quantity	Item Code	Description	Price Each	Amount
	Tracking#	Shipped On: 5/3/2023 12:00:00 PM Total Shipment Weight: 31 Pack: Tracking #: 397823523226	0.00	0.00

	Subtotal	\$883.41
	Sales Tax (0.0%)	\$0.00
	Total	\$883.41
	Payments/Credits	\$0.00
	Balance Due	\$883.41

[External] Invoice from Jackson Marking Products

Office <office@rubber-stamp.com>

Wed, May 3, 2023 at 05:40 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:07/01/2023
369946

Amount Due: **\$883.41**

Dear Customer :

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

Sincerely,

Jackson Marking Products

[View & Pay Invoice](#)



1 attachment

Inv_369946_from_Jackson_Marking_Products_Co._Inc._16224.pdf