

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1491162

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

Invoice Number: 70961068RI

Invoice Date: 4/5/2023

PO Number: P0006519

Check Number: E0094968

Check Amount: \$ 7,593.91

Check Date: 05/03/2023

Voucher Number: V0784289

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 04/05/23
Invoice# 70961068 RI
LM Order # 22304017 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		P0006519	BRETT	04/05/23	325	E	Net 30 DAYS	
Quantity	Weight	Item #	Description			Price	UM	Extended
15000SH 30CA	996	51209M	18X12-80-66.46M-S-WHITE EVERYDAY DIGITAL UNC SM COVER FSC Mix Credit NC-COC-001386 Recycled Content Virgin Fiber			101.41	MS	1,521.15
3750SH 3CA	186	12-213	18X12-60-49.84M-S-BRIGHT WHITE MOHAWK COLOR COPY 98 COVER whse shipped 3750-jmr			84.13	MS	315.49
5400SH 6CA	280	2760D	13X19-100-52M-L-WHITE COUGAR DIGITAL COLOR COPY TEXT FSC Mix 70% NC-COC-001386 Recycled Content 10% Post / 10% Total			84.94	MS	458.68
90000SH 90CA	3274	51205M	12X18-80-36.38M-L-WHITE EVERYDAY DIGITAL UNC SM TEXT FSC Mix Credit NC-COC-001386 Recycled Content Virgin Fiber			49.29	MS	4,436.10
5250SH 14CA	523	6146D	18X12-120-99.69M-WHITE LYNX DIGITAL SMOOTH COVER FSC Mix 70% NC-COC-001386			143.11	MS	751.33
EA		IC	Service Charge			6.00	EA	6.00

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

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



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

INVOICE
Thank You For Your Business

Page 2
Date 04/05/23
Invoice# 70961068 RI
LM Order # 22304017 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		P0006519	BRETT	04/05/23	325	E	Net 30 DAYS		
Quantity	Weight	Item #	Description				Price	UM	Extended
			FSC NC-COC-001386 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	
				7,488.75				7,488.75	

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 P0006519 BRETT

Lindenmeyr Munroe <LM_30_invoices@lindenmeyr.com>

Wed, Apr 5, 2023 at 10:09 PM UTC

CC:

BCC:

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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

ALLINV30_1230405_180721.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1491162

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

Invoice Number: 70977026 RI

Invoice Date: 4/12/2023

PO Number: P0006519

Check Number: E0094968

Check Amount: \$ 7,593.91

Check Date: 05/03/2023

Voucher Number: V0784292

Document Type: AP Invoice

Document Below



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Carol Stream IL 60188
(630) 250-7500

INVOICE
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Page 1
Date 04/12/23
Invoice# 70977026 RI
LM Order # 22318607 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		P0006519		04/12/23	325 E	Net 30 DAYS		
Quantity	Weight	Item #	Description			Price	UM	Extended
1250SH 1CA	62	12-213	18X12-60-49.84M-S-BRIGHT WHITE MOHAWK COLOR COPY 98 COVER shortage from 22304017			84.13	MS	105.16
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
			111.16			111.16

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 P0006519

Lindenmeyr Munroe <LM_30_invoices@lindenmeyr.com>

Wed, Apr 12, 2023 at 10:08 PM UTC

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ALLINV30_1230412_180712.pdf