

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1649315
Vendor Name: Signcaster Corporation,DBA Johnson Plas
Invoice Number: 3342483
Invoice Date: 3/22/2023
PO Number: P0006421
Check Number: E0095001
Check Amount: \$ 270.92
Check Date: 05/03/2023
Voucher Number: V0783944
Document Type: AP Invoice

Document Below

JOHNSONPLASTICS

PLUS

JPPLUS.COM

INVOICE

S
O
L
D

T
O

College of DuPage
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

S
H
I
P

T
O

College of DuPage
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

PAGE	1
INVOICE NO.	3342483
INVOICE DATE	3/22/23
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
Po006421	Ground UPS		NET 60 DAYS
DATE SHIPPED	PLACED BY	ORDER TAKER	ORDER NO.
3/22/23	Eric	Becky Rich	3275556-000

SPECIAL INSTRUCTIONS

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
1.00	1.00	.00	QTR	UG922602 Red/White Matte 2ply 1/16 Rowmark UltraGrave	OH20	19.9000	19.90
4.00	4.00	.00	QTR	UG922912 Pine Grn/White Matte 2ply 1/16 Rowmark UltraGrave	OH20	19.9000	79.60
1.00	1.00	.00	QTR	UG922204 White/Black Matte 2ply 1/16 Rowmark UltraGrave	OH20	19.9000	19.90
1.00	1.00	.00	QTR	UG922304 Light Gray/Blk Matte 2ply 1/16 Rowmark UltraGrave	OH20	19.9000	19.90
1.00	1.00	.00	QTR	UG922402 Black/White Matte 2ply 1/16 Rowmark UltraGrave	OH20	19.9000	19.90
1.00	1.00	.00	QTR	UG922822 Brown/White Matte 2PLY 1/16 Rowmark UltraGrave	OH20	19.9000	19.90
1.00	1.00	.00	QTR	311902A ROWMARK ADA ALT APPLIQUE PINE GREEN 1/32 WITH ADHESIVE	OH20	19.1250	19.13

Tracking #:

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.
Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"
Credit card payments made by phone or online will be charged a processing fee of \$4.00.

JOHNSONPLASTICS**PLUS**

JPPLUS.COM

INVOICES
O
L
D

T
OCollege of DuPage
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of AmericaS
H
I
P

T
OCollege of DuPage
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

PAGE	2
INVOICE NO.	3342483
INVOICE DATE	3/22/23
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS			
Po006421		Ground UPS		NET 60 DAYS			
DATE SHIPPED		PLACED BY		ORDER TAKER		ORDER NO.	
3/22/23		Eric		Becky Rich		3275556-000	
SPECIAL INSTRUCTIONS							
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
1ZA5434X0334985070							
ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.							
SUBTOTAL		MISC CHARGES		SHIPPING & HANDLING		TAX	
TOTAL		AMOUNT DUE					

Invoice Questions:

PH: 800-869-7800

FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576

OR

ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.

Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"

Credit card payments made by phone or online will be charged a processing fee of \$4.00.

JOHNSONPLASTICS**PLUS**

JPPLUS.COM

INVOICES
O
L
D

T
OCollege of DuPage
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of AmericaS
H
I
P

T
OCollege of DuPage
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

PAGE	3
INVOICE NO.	3342483
INVOICE DATE	3/22/23
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS	
Po006421	Ground UPS		NET 60 DAYS	
DATE SHIPPED	PLACED BY		ORDER TAKER	ORDER NO.
3/22/23	Eric		Becky Rich	3275556-050

SPECIAL INSTRUCTIONS

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
1.00	1.00	.00	QTR	UG922622 Burgundy/White Matte 2ply 1/16 Rowmark UltraGrave	NV15	19.9000	19.90
1.00	1.00	.00	QTR	UG922854 Almond/Black Matte 2ply 1/16 Rowmark UltraGrave	NV15	19.9000	19.90

Tracking #:
1Z825RA00300303458

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE
	238.03	.00	12.99	.00	251.02	251.02

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620Please pay by invoice. Service charge assessed on overdue accounts.
Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"
Credit card payments made by phone or online will be charged a processing fee of \$4.00.

[External] JPP Consolidated Invoice 3342483, College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Thu, Mar 23, 2023 at 01:31 AM UTC

CC:

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.

Dear College of DuPage,

Your Consolidated Invoice, 3342483 for Order # 3275556 is attached. If you have questions or need assistance, please contact Service@JPPLUS.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Mail Box is Not Monitored.

View your Account History, Print Invoices and View Your Statement at JPPlus.com

Simply log in and go to "My Account".

Thank you.

Form ID: 001-CC-USA-2020-09-22-AMB

1 attachment

JP001CMP_INVOICEP_M322213106.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1649315
Vendor Name: Signcaster Corporation,DBA Johnson Plas
Invoice Number: 3357859
Invoice Date: 4/21/2023
PO Number: P0006421
Check Number: E0095001
Check Amount: \$ 270.92
Check Date: 05/03/2023
Voucher Number: V0784170
Document Type: AP Invoice

Document Below

JOHNSONPLASTICS**PLUS**

JPPLUS.COM

INVOICES
O
L
D

T
OCollege of DuPage
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of AmericaS
H
I
P

T
O
College of DuPage
Brett Kalboth / P0006421
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

PAGE	1
INVOICE NO.	3357859
INVOICE DATE	4/21/23
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS			
P0006421		Ground UPS		NET 60 DAYS			
DATE SHIPPED		PLACED BY		ORDER TAKER		ORDER NO.	
4/21/23		Eric		LaToya Varpness		3291774-000	
SPECIAL INSTRUCTIONS							
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
1.00	1.00	.00	QTR	UG922512 Blue/White Matte 2ply 1/16 Rowmark UltraGrave Tracking #: 1ZA5434X0325454053	OH20	19.9000	19.90
ALL SALES ARE FINAL on equipment , special orders, and custom products. No returns will be accepted for these items.							
SUBTOTAL		MISC CHARGES	SHIPPING & HANDLING		TAX	TOTAL	AMOUNT DUE
19.90		.00	.00		.00	19.90	19.90

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.

Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"

Credit card payments made by phone or online will be charged a processing fee of \$4.00.

[External] JPP Invoice 3357859 for College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Sat, Apr 22, 2023 at 01:22 AM UTC

CC:

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.

Dear College of DuPage,

The Invoice 3357859 for Order # 3291774 is attached. If you have questions or need assistance, please contact Customer Service at Service@JPPlus.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Email Box is Not Monitored.

View your Account History, Print Invoices and MAKE A PAYMENT ONLINE at JPPlus.com

Simply log in and go to "My Account".

WIRE TRANSFER / ACH INFORMATION:

Account#: 359681437620

ABA #: 041001039

SWIFT #: KEYBUS33

REGARDING: Johnson Plastics Plus

REMIT TO EMAIL: ACCOUNTSRECEIVABLE@JPPLUS.COM

FOR CHECKS GOING IN MAIL:

Johnson Plastics Plus

PO BOX 74576

Cleveland, OH 44194-4576

Thank You.

FORM ID: 001-CI-USA-2023-04-17-ANE

1 attachment

JP001CMP_INVOICEP_M421212217.PDF

