

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1649315  
Vendor Name: Signcaster Corporation,DBA Johnson Plas  
Invoice Number: 3357840  
Invoice Date: 4/21/2023  
PO Number: P0006808  
Check Number: E0095349  
Check Amount: \$ 111.30  
Check Date: 05/24/2023  
Voucher Number: V0786314  
Document Type: AP Invoice

Document Below

JOHNSONPLASTICS

PLUS

JPPLUS.COM

## INVOICE

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

PAGE	1
INVOICE NO.	3357840
INVOICE DATE	4/21/23
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS					
PO #P0006808		Ground UPS		NET 60 DAYS					
DATE SHIPPED		PLACED BY		ORDER TAKER		ORDER NO.			
4/21/23		Brett Kalboth		LaToya Varpness		3291745-000			
SPECIAL INSTRUCTIONS									
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT		
2.00	2.00	.00	EA	LHT808 Acrylic Light Base w/ Remote 3.94" x 3.15" 1.65" Black	TX03	8.5000	17.00		
1.00	1.00	.00	QTR	342101 ROWMARK ULTRAMATTE REVERSE MATTE/CLEAR 1/8	TX03	27.3675	27.37		
6.00	6.00	.00	EA	SSC-RB10E 10oz Stainless Coffee Cup Royal Blue	TX03	8.9900	53.94		
Tracking #: 1Z7496410395443419									
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
98.31		.00		12.99		.00		111.30	111.30

## 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 3357840 for College of DuPage**

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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 3357840 for Order # 3291745 is attached. If you have questions or need assistance, please contact Customer Service at [Service@JPPlus.com](mailto: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](http://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](mailto: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

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**1 attachment**

JP001CMP\_INVOICEP\_M421212214.PDF

