

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07248133
Invoice Date: 5/22/2023
PO Number: B0001125
Check Number: E0095946
Check Amount: \$ 700.28
Check Date: 06/28/2023
Voucher Number: V0790230
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice



Invoice		
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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 30 EOM	WARHOL		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N6241X001	1G BEN MATTE FINISH 1X Color Number: 939 Color Name: Royal Silk Formula: 8 Y3, 29.5 S2, 0.5 R1  CF0019486351	52.99	1.00	1G	N	42.39	42.39
N6281X001	1G BEN SATIN/PEARL FINISH 1X Color Number: 939 Color Name: Royal Silk Formula: 10 Y3, 32.5 S2, 0.5 R1  CF0019486357	53.99	1.00	1G	N	43.19	43.19
Total Discount Savings \$21.40				SubTotal		\$85.58	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				Sales Tax		\$0.00	
				Total		\$85.58	
				Account Charges		\$85.58	



07248133

JULIA

5/22/2023 9:02:20 AM

[External] Sale 07248133

Wheaton <info@jclicht.com>

Mon, May 22, 2023 at 02:03 PM UTC

CC:

BCC:

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1 attachment

Sale#07248133.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07248686

Invoice Date: 5/26/2023

PO Number: B0001125

Check Number: E0095946

Check Amount: \$ 700.28

Check Date: 06/28/2023

Voucher Number: V0790311

Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	000850-WARHOL		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
ROM12401	1G PRO-880 ULTRA CLEAR ADHSV	26.99	2.00	1G	N	22.19	44.38
WOSR563-9	9X1/2 CONTRCTR R563 CVR WOS	3.99	3.00	EA	N	3.59	10.77
OLF300	13PT RACHET LOCK CUTTER	7.99	1.00	EA	N	6.06	6.06
WRN498	9IN PLASTIC FLEX SMTHR EA	1.99	1.00	EA	N	1.63	1.63
ACMT85S	DURO-CEL TURTLE BACK SPONGE	9.84	1.00	EA	N	8.62	8.62
DQB11600	6IN EZ HOLD POLY SCRUB BRUSH	5.99	2.00	EA	N	4.55	9.10
ENC81166	5 QT MIX N MEASURE CONTAINER	3.99	1.00	EA	N	2.75	2.75
Total Discount Savings \$18.43				SubTotal		\$83.31	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				Sales Tax		\$0.00	
				Total		\$83.31	
				Account Charges		\$83.31	

5/26/2023 2:44:47 PM



07248686

Z

[External] Sale 07248686

Wheaton <info@jclicht.com>

Fri, May 26, 2023 at 07:45 PM UTC

CC:

BCC:

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1 attachment

Sale#07248686.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07248835

Invoice Date: 5/29/2023

PO Number: B0001125

Check Number: E0095946

Check Amount: \$ 700.28

Check Date: 06/28/2023

Voucher Number: V0790312

Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Invoice		
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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 30 EOM	WARHOL/KIDS		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
SAC4522PFS	SURE TOUCH 5MIL NITRILE GLV SM BOX/100	24.99	1.00	BOX	N	24.99	24.99
ROM11301	GAL ADH CL HD PRO 838 ROM	24.99	2.00	1G	N	20.49	40.98
ALP58135	ALLPRO 2" HIGH DENSITY FOAM BRUSH	0.99	2.00	EA	N	0.79	1.58
Total Discount Savings \$9.40				SubTotal		\$67.55	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				Sales Tax		\$0.00	
				Total		\$67.55	
				Account Charges		\$67.55	



07248835

JUSTIN

5/29/2023 8:12:09 AM

[External] Sale 07248835

Wheaton <info@jclicht.com>

Mon, May 29, 2023 at 01:12 PM UTC

CC:

BCC:

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1 attachment

Sale#07248835.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07248552
Invoice Date: 5/25/2023
PO Number: B0000850
Check Number: E0095946
Check Amount: \$ 700.28
Check Date: 06/28/2023
Voucher Number: V0791194
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice



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Invoice		
Number	Date	Page
07248552	5/25/2023	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	000850		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5491X001	1G N5491X REGAL SLCT EG INT Color Number OC-18 Color Name Dove Wing Formula 7 Y3, 42.5 S2, 3 R1  CF0019497825	82.99	1.00	1G	N	0.00	0.00
05503X001	1G 05503X REGAL SLCT PE INT Color Number custom Color Name Dwarf Spruce Formula 39.75 Y3, 93.5 S1, 109.5 W1, 6 Y2, 51.25 G1  CF0019497819	82.99	1.00	1G	N	64.73	64.73
Total Discount Savings \$101.25				SubTotal		\$64.73	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				Sales Tax		\$0.00	
				Total		\$64.73	
				Account Charges		\$64.73	



07248552

5/25/2023 12:50:17 PM

tony

"J.C. Licht & Company" <info@jclicht.com>

[External] Invoice #07248552

"J.C. Licht & Company" <info@jclicht.com>

Thu, Jun 15, 2023 at 06:33 PM UTC

CC:

BCC:

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1 attachment

Invoice07248552.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07248555
Invoice Date: 5/25/2023
PO Number: B0000850
Check Number: E0095946
Check Amount: \$ 700.28
Check Date: 06/28/2023
Voucher Number: V0791195
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Invoice		
Number	Date	Page
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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	000850		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
ARW6.5-MFR4JCT/P	6.5X9/16 MICROFIBER CVR JMB 2PK	8.59	1.00	PACK	N	7.73	7.73
ARW9MFR4	9 X 9/16 MICROFIBER COVER	7.59	1.00	EA	N	6.83	6.83

Total Discount Savings \$1.62

Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.

SubTotal	\$14.56
Sales Tax	\$0.00
Total	\$14.56
Account Charges	\$14.56



07248555

5/25/2023 1:03:50 PM

tony

"J.C. Licht & Company" <info@jclicht.com>

[External] Invoice #07248555

"J.C. Licht & Company" <info@jclicht.com>

Thu, Jun 15, 2023 at 06:33 PM UTC

CC:

BCC:

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1 attachment

Invoice07248555.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07250207
Invoice Date: 6/12/2023
PO Number:
Check Number: E0095946
Check Amount: \$ 700.28
Check Date: 06/28/2023
Voucher Number: V0791196
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

Invoice		
Number	Date	Page
07250207	6/12/2023	1


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Joe Carnana (1)
Buildings And Grounds
Xx IL

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TGOME	Net 30 EOM	000850		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
04871X001	1G ULTRASPEC SCUFF-X SG 1X Color Number: OC-18 Color Name: Dove Wing Formula: 6 Y3, 48 S2, 2 R1  CF0019542592	71.99	5.00	1G	N	59.03	295.15
Total Discount Savings \$64.80			SubTotal			\$295.15	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.			Sales Tax			\$0.00	
			Total			\$295.15	
			Account Charges			\$295.15	


JOE

6/12/2023 12:17:35 PM



07250207

[External] Sale 07250207

Wheaton <info@jclicht.com>

Mon, Jun 12, 2023 at 05:17 PM UTC

CC:

BCC:

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1 attachment

Sale#07250207.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07248729
Invoice Date: 5/27/2023
PO Number: B0001125
Check Number: E0095946
Check Amount: \$ 700.28
Check Date: 06/28/2023
Voucher Number: V0791197
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

Invoice		
Number	Date	Page
07248729	5/27/2023	1

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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	DTANKE	Net 30 EOM	WARHOL		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
ROM12401	1G PRO-880 ULTRA CLEAR ADHSV	26.99	3.00	1G	N	22.19	66.57
Total Discount Savings \$14.40				SubTotal		\$66.57	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				Sales Tax		\$0.00	
				Total		\$66.57	
				Account Charges		\$66.57	



JUSTIN

5/27/2023 9:41:18 AM



07248729

[External] Sale 07248729

Wheaton <info@jclicht.com>

Sat, May 27, 2023 at 02:41 PM UTC

CC:

BCC:

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1 attachment

Sale#07248729.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07248549
Invoice Date: 5/25/2023
PO Number: B0001125
Check Number: E0095946
Check Amount: \$ 700.28
Check Date: 06/28/2023
Voucher Number: V0791393
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice


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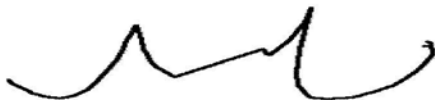
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Invoice		
Number	Date	Page
07248549	5/25/2023	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	MEKRA	Net 30 EOM	WORHALL		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N6284X004	QT BEN SATIN/PEARL FINISH 4X Color Number HC-64 Color Name Townsend Harbor Brown Formula 41.125 S1, 24.75 W1, 22.5 R2, 15.75 R3  CF0019497770	24.99	1.00	QT	N	19.99	19.99
ALP58135	ALLPRO 2" HIGH DENSITY FOAM BRUSH	0.99	2.00	EA	N	0.79	1.58
ALP58134	ALLPRO 1" HIGH DENSITY FOAM BRUSH	0.79	2.00	EA	N	0.63	1.26
Total Discount Savings \$8.72				SubTotal		\$22.83	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				Sales Tax		\$0.00	
				Total		\$22.83	
				Account Charges		\$22.83	



MARIA LI

5/25/2023 12:36:03 PM



07248549

"J.C. Licht & Company" <info@jclicht.com>

[External] Invoice #07248549

"J.C. Licht & Company" <info@jclicht.com>

Thu, Jun 15, 2023 at 06:32 PM UTC

CC:

BCC:

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1 attachment

Invoice07248549.PDF