

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472782  
Vendor Name: Lands' End, Inc  
Invoice Number: SIN11301319  
Invoice Date: 6/13/2023  
PO Number: P0007431  
Check Number: E0095949  
Check Amount: \$ 2,759.76  
Check Date: 06/28/2023  
Voucher Number: V0791189  
Document Type: AP Invoice

Document Below



(800) 338-2000

BUSINESS.LANSEN.COM

Federal ID No. 36-2512786

P.O. Box 217  
Dodgeville, WI 53533-0217

**Invoice****To View and Pay Online:**

<https://landsend.billtrust.com>  
Enrollment Token: SZB LWS VPL

27 2 SP 0.840 E0027 I0222 D3344207606 S3 P4118402 0005:0006



COLLEGE OF DUPAGE  
ATTN: Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Ship To:**

Lynda Nagle  
ATTN: Lynda Nagle  
Shipping & Receiving  
425 Fawell Blvd  
GLEN ELLYN, IL 60137  
UNITED STATES  
Ship Via: Standard

For billing questions call: (800) 400-1722

Customer #: 3082463

Sales Order #: SO-20230511-14110488

Invoice Date: 06/13/2023

Ordered By		P.O. #		Payment Terms		Invoice #	
Lynda Nagle		P0007431		Net 30		SIN11301319	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
5			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$34.75
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
7			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$48.65
2	2X	TRUE NAVY	527815CX3	WXR CS 3Q SPLIT NK TUNIC	\$39.95	0.00%	\$79.90
1	4X	BLACK	449154CX0	WXR CS SS SLD ACTV POLO	\$34.95	0.00%	\$34.95
2	2X	BLACK	449154CX0	WXR CS SS SLD ACTV POLO	\$34.95	0.00%	\$69.90
1	XL	BLACK	449153CX6	WR CS SS SLD ACTV POLO	\$34.95	0.00%	\$34.95
2	XL	SOAPSTONE	179017CX2	MR CS LS PERF TWILL SHIRT	\$45.95	0.00%	\$91.90
1	XS	BLACK	449153CX6	WR CS SS SLD ACTV POLO	\$34.95	0.00%	\$34.95
5	M	BLACK	449153CX6	WR CS SS SLD ACTV POLO	\$34.95	0.00%	\$174.75
1	L	BLACK	449153CX6	WR CS SS SLD ACTV POLO	\$34.95	0.00%	\$34.95
1	M	BLACK SPACE DYE	519355CX7	MR CS RPD SPACE DYE POLO	\$44.95	0.00%	\$44.95
1	L	BLACK SPACE DYE	519355CX7	MR CS RPD SPACE DYE POLO	\$44.95	0.00%	\$44.95
1	XL	BLACK SPACE DYE	519355CX7	MR CS RPD SPACE DYE POLO	\$44.95	0.00%	\$44.95
1	M	SOAPSTONE	179017CX2	MR CS LS PERF TWILL SHIRT	\$45.95	0.00%	\$45.95
7	M	TRUE NAVY	527810CX0	WR CS 3Q SPLIT NK TUNIC	\$39.95	0.00%	\$279.65
2	L	TRUE NAVY	527810CX0	WR CS 3Q SPLIT NK TUNIC	\$39.95	0.00%	\$79.90
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95

0005:0006



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P.O. Box 217  
Dodgeville, WI 53533-0217

Customer #: 3082463

Sales Order #: SO-20230511-14110488

Invoice Date: 06/13/2023

Ordered By		P.O. #		Payment Terms		Invoice #	
Lynda Nagle		P0007431		Net 30		SIN11301319	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
<div style="border: 1px solid black; padding: 10px; text-align: center;">           Thank you for your business!         </div>							

SUBTOTAL \$1,291.20

Sales Tax \$0.00

Shipping &amp; Handling \$15.95

Amount Due \$1,307.15

Please pay by 07/13/2023

Please enclose remittance information with payment

Customer # 3082463  
**Bill To:** College Of DuPage  
 425 Fawell Blvd  
 ATTN: Accounts Payable  
 Glen Ellyn, IL 60137

<b>Invoice #:</b>	SIN11301319
<b>Invoice Date:</b>	06/13/2023
<b>Amount Due:</b>	\$1,307.15
<b>Payment Amount:</b>	

**Mail Payment To:**

Lands' End Business Outfitters  
 P.O. Box 217  
 Dodgeville, WI 53533-0217

**Overnight Address:**

Lands' End Business Outfitters  
 Attn: Accounts Receivable  
 1 Lands' End Lane  
 Dodgeville, WI 53595

**Electronic Payments:**

Bank: BMO Harris Bank  
 Acct Name: Lands' End Business Outfitters  
 Acct #: 22178871  
 Routing #: 071000288  
 Please Email Remittance Details To:  
 customerpayments@landsend.com and  
 include your invoice and/or credit memo  
 numbers

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Jun 22, 2023 at 07:16 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472782  
Vendor Name: Lands' End, Inc  
Invoice Number: SIN11295273  
Invoice Date: 6/9/2023  
PO Number: P0007170  
Check Number: E0095949  
Check Amount: \$ 2,759.76  
Check Date: 06/28/2023  
Voucher Number: V0791190  
Document Type: AP Invoice

Document Below



P.O. Box 217  
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Federal ID No. 36-2512786

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Enrollment Token: SZB LWS VPL

27 2 SP 0.840 E0027X I0218 D3337778396 S3 P4118402 0001:0006



COLLEGE OF DUPAGE  
ATTN: Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Ship To:**

Ileana Nava  
ATTN: Ileana Nava  
Purchasing Dept  
425 Fawell Blvd  
GLEN ELLYN, IL 60137  
UNITED STATES  
Ship Via: Express

For billing questions call: (800) 400-1722

Customer #: 3082463

Sales Order #: SO-20230512-14115006

Invoice Date: 06/09/2023

Ordered By		P.O. #		Payment Terms		Invoice #	
Ileana Nava		P0007170		Net 30		SIN11295273	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
2	XL	BLACK	513462AF8	WR CS THRMCK 100 JKT	\$48.95	20.00%	\$78.32
1	M	BLACK	513462AF8	WR CS THRMCK 100 JKT	\$48.95	20.00%	\$39.16
2	M	BLACK	513462AF8	WR CS THRMCK 100 JKT	\$48.95	20.00%	\$78.32
2	S	BLACK	513462AF8	WR CS THRMCK 100 JKT	\$48.95	20.00%	\$78.32
1	L	BLACK	531277CX8	WT CS THRMCK 100 JKT	\$48.95	20.00%	\$39.16
1	L	BLACK	531277CX8	WT CS THRMCK 100 JKT	\$48.95	20.00%	\$39.16
2	XL	BLACK	531277CX8	WT CS THRMCK 100 JKT	\$48.95	20.00%	\$78.32
4	M	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$48.95	20.00%	\$156.64
3	L	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$48.95	20.00%	\$117.48
13	L	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$48.95	20.00%	\$509.08
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
4			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$27.80
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
13			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$90.35

0001:0006



(800) 338-2000

BUSINESS.LANSEND.COM

P.O. Box 217  
Dodgeville, WI 53533-0217

Customer #: 3082463

Sales Order #: SO-20230512-14115006

Invoice Date: 06/09/2023

Ordered By		P.O. #		Payment Terms		Invoice #	
Ileana Nava		P0007170		Net 30		SIN11295273	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
Thank you for your business!							

SUBTOTAL \$1,429.41

Sales Tax \$0.00

Shipping &amp; Handling \$23.20

Amount Due \$1,452.61

Please pay by 07/09/2023

Please enclose remittance information with payment

Customer # 3082463  
**Bill To:** College Of DuPage  
 425 Fawell Blvd  
 ATTN: Accounts Payable  
 Glen Ellyn, IL 60137

<b>Invoice #:</b>	SIN11295273
<b>Invoice Date:</b>	06/09/2023
<b>Amount Due:</b>	\$1,452.61
<b>Payment Amount:</b>	

**Mail Payment To:**

Lands' End Business Outfitters  
 P.O. Box 217  
 Dodgeville, WI 53533-0217

**Overnight Address:**

Lands' End Business Outfitters  
 Attn: Accounts Receivable  
 1 Lands' End Lane  
 Dodgeville, WI 53595

**Electronic Payments:**

Bank: BMO Harris Bank  
 Acct Name: Lands' End Business Outfitters  
 Acct #: 22178871  
 Routing #: 071000288  
 Please Email Remittance Details To:  
 customerpayments@landsend.com and  
 include your invoice and/or credit memo  
 numbers

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Jun 22, 2023 at 07:17 PM UTC

CC:

BCC:

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**1 attachment**

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