

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472782  
Vendor Name: Lands' End, Inc  
Invoice Number: SIN11522692  
Invoice Date: 10/2/2023  
PO Number: P0008823  
Check Number: E0097638  
Check Amount: \$ 289.53  
Check Date: 10/18/2023  
Voucher Number: V0806954  
Document Type: AP Invoice

Document Below



(800) 338-2000

BUSINESS.LANDSEND.COM

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

Federal ID No. 36-2512786

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

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

1740 1 MB 0.561 E0384 I0653 D3561355728 S3 P4142134 0002:0003



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

**Ship To:**

Ashley McLaughlin  
ATTN: Ashley McLaughlin  
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-20230908-14344164

Invoice Date: 10/02/2023

Ordered By		P.O. #		Payment Terms		Invoice #	
Ashley McLaughlin		P0008823		Net 30		SIN11522692	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
1	L	BLACK	426580CY5	CR CS LS HOODED SWTSHIRT	\$59.95	15.00%	\$50.96
1	XL	BLACK	519317CYX	WR CS SWTR FLC QTR ZIP PO	\$47.95	15.00%	\$40.76
1	XL	HEATHER BLACK	519314CY6	MR CS SWTR FLC QTR ZIP PO	\$47.95	15.00%	\$40.76
1	M	HEATHER BLACK	513462CY7	WR CS THRMCK 100 JKT	\$48.95	15.00%	\$41.61
1	L	BLACK	388847CY0	WR CS HS CTPLY MDN SPLTNK	\$34.95	15.00%	\$29.71
1	XL	BLACK	511012CY4	WR CS RPD SS SPT NK POLO	\$44.95	15.00%	\$38.21
1	XL	BLACK	245105CYX	UR CS SS PERF SUPER TEE	\$27.95	15.00%	\$23.76
1	L	BLACK	401361CY6	WR CS SS BASIC MESH POLO	\$27.95	15.00%	\$23.76

0002:0003



(800) 338-2000

BUSINESS.LANSEND.COM

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

Customer #: 3082463

Sales Order #: SO-20230908-14344164

Invoice Date: 10/02/2023

Ordered By		P.O. #		Payment Terms		Invoice #	
Ashley McLaughlin		P0008823		Net 30		SIN11522692	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
<div style="border: 1px solid black; padding: 10px; text-align: center;">           Thank you for your business!         </div>							

SUBTOTAL \$289.53

Sales Tax \$0.00

Shipping &amp; Handling \$0.00

Amount Due \$289.53

Please pay by 11/01/2023

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>	SIN11522692
<b>Invoice Date:</b>	10/02/2023
<b>Amount Due:</b>	\$289.53
<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

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Oct 17, 2023 at 08:32 PM UTC

CC:

BCC:

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**1 attachment**

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