

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1649315
Vendor Name: Signcaster Corporation,DBA Johnson Plas
Invoice Number: 3443214
Invoice Date: 10/12/2023
PO Number: P0008931
Check Number: E0097790
Check Amount: \$ 960.50
Check Date: 10/25/2023
Voucher Number: V0807118
Document Type: AP Invoice

Document Below

JOHNSONPLASTICS

PLUS

JPPLUS.COM

INVOICE

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

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College of DuPage
Attn: Nancy Jadzak
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

PAGE	1
INVOICE NO.	3443214
INVOICE DATE	10/12/23
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
P0008931	Ground UPS		NET 60 DAYS
DATE SHIPPED	PLACED BY	ORDER TAKER	ORDER NO.
10/12/23	Nancy Jadzak	Lynda Mull	3378634-000

SPECIAL INSTRUCTIONS

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
18.00	18.00	.00	QTR	LM943402 LASERMAX ROWMARK BLACK/WHITE 3PLY 1/8	OH20	37.4100	673.38
5.00	5.00	.00	QTR	LM943512 LASERMAX ROWMARK SKY BLUE/WHITE 3PLY 1/8	OH20	37.4100	187.05
1.00	1.00	.00	RL	SUS016 Paper Mask Medium Tack 12" JR2682-12X100	OH20	79.0784	79.08
Tracking #:							
1ZA5434X0308824748							
1ZA5434X0316251351							

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
	939.51	.00	20.99	.00	960.50	960.50

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 3443214 for College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Fri, Oct 13, 2023 at 01:25 AM UTC

CC:

BCC:

@-ms-viewport { width: device-width; }

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 3443214 for Order # 3378634 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

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