

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1649315
Vendor Name: Signcaster Corporation,DBA Johnson Plas
Invoice Number: 3596642
Invoice Date: 8/30/2024
PO Number: P0013396
Check Number: E0103232
Check Amount: \$ 140.14
Check Date: 09/18/2024
Voucher Number: V0850213
Document Type: AP Invoice

Document Below

JOHNSONPLASTICS

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

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| PAGE | 1 |
| INVOICE NO. | 3596642 |
| INVOICE DATE | 8/30/24 |
| CUSTOMER NO. | 52183 |

| CUSTOMER PURCHASE ORDER NO. | SHIP VIA | | TERMS | |
|-----------------------------|-----------|-----|-------------|-------------|
| P0013396 | Ground | UPS | NET 60 DAYS | |
| DATE SHIPPED | PLACED BY | | ORDER TAKER | ORDER NO. |
| 8/30/24 | Eric | | Becky Rich | 3532629-001 |

SPECIAL INSTRUCTIONS

| ORDERED | SHIPPED | BACK ORDERED | U/M | ITEM NO./ DESCRIPTION | LOCATION | PRICE | AMOUNT |
|---------|---------|--------------|-----|---|----------|---------|--------|
| 43.00 | 43.00 | .00 | EA | UN4408 Unisub T-Shirt Keychain (50/cs 2.5 X 2.77 .045 2 Sided White | OH20 | 1.8038 | 77.56 |
| 1.00 | .00 | 1.00 | KIT | SUBKITB1 Sublimation Starter Kit Variety of Items | OH20 | 49.9500 | .00 |

Tracking #:
1ZA5434X0326300734

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 |
|--|----------|--------------|---------------------|-----|-------|------------|
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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.

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INVOICE

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United States of America

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| PAGE | 2 |
| INVOICE NO. | 3596642 |
| INVOICE DATE | 8/27/24 |
| CUSTOMER NO. | 52183 |

| CUSTOMER PURCHASE ORDER NO. | | SHIP VIA | | TERMS | | | |
|-----------------------------------|---------|-----------------------------|-----|---|----------|-------------|--------|
| P0013396 | | Ground UPS | | NET 60 DAYS | | | |
| DATE SHIPPED | | PLACED BY | | ORDER TAKER | | ORDER NO. | |
| 8/27/24 | | Eric | | Becky Rich | | 3532629-100 | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| ORDERED | SHIPPED | BACK ORDERED | U/M | ITEM NO./ DESCRIPTION | LOCATION | PRICE | AMOUNT |
| 7.00 | 7.00 | .00 | EA | UN4408 Unisub T-Shirt Keychain (50/cs 2.5 X 2.77 .045 2 Sided White | NV15 | 1.8038 | 12.63 |
| Tracking #: 1Z825RA00398667132 | | | | | | | |
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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 Consolidated Invoice 3595772, College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Sat, Aug 31, 2024 at 01:26 AM UTC

CC:

BCC:

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

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Dear College of DuPage,

Your Consolidated Invoice, 3595772 for Order # 3532629 is attached. If you have questions or need assistance, please contact Service@JPPLUS.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Mail Box is Not Monitored.

View your Account History, Print Invoices and View Your Statement 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-CC-USA-2023-04-17-ANE

1 attachment

JP001CMP_INVOICEP_M830212651.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1649315
Vendor Name: Signcaster Corporation,DBA Johnson Plas
Invoice Number: 3604901
Invoice Date: 9/12/2024
PO Number: P0013396
Check Number: E0103232
Check Amount: \$ 140.14
Check Date: 09/18/2024
Voucher Number: V0850332
Document Type: AP Invoice

Document Below

JOHNSONPLASTICS

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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

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|--------------|---------|
| PAGE | 1 |
| INVOICE NO. | 3604901 |
| INVOICE DATE | 9/12/24 |
| CUSTOMER NO. | 52183 |

| CUSTOMER PURCHASE ORDER NO. | SHIP VIA | | TERMS | |
|-----------------------------|-----------|-----|-------------|-------------|
| P0013396 | Ground | UPS | NET 60 DAYS | |
| DATE SHIPPED | PLACED BY | | ORDER TAKER | ORDER NO. |
| 9/12/24 | Eric | | Becky Rich | 3532629-002 |

SPECIAL INSTRUCTIONS

| ORDERED | SHIPPED | BACK ORDERED | U/M | ITEM NO./ DESCRIPTION | LOCATION | PRICE | AMOUNT |
|---------|---------|--------------|-----|---|----------|---------|--------|
| 1.00 | 1.00 | .00 | KIT | SUBKITB1 Sublimation Starter Kit Variety of Items | OH20 | 49.9500 | 49.95 |

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 |
|--|----------|--------------|---------------------|-----|-------|------------|
| | 49.95 | .00 | .00 | .00 | 49.95 | 49.95 |

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 3604901 for College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Fri, Sep 13, 2024 at 01:20 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 3604901 for Order # 3532629-002 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

1 attachment

JP001CMP_INVOICEP_M912212055.PDF