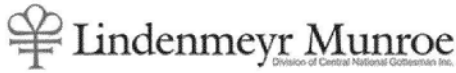


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1491162  
Vendor Name: Central National Gottesman, Inc.,D/B/A  
Invoice Number: 2024000656941  
Invoice Date: 9/18/2024  
PO Number: P0013725  
Check Number: E0103317  
Check Amount: \$ 206.50  
Check Date: 09/24/2024  
Voucher Number: V0850572  
Document Type: AP Invoice

Document Below



**Carol Stream Warehouse**  
112 Alexandra Way  
Carol Stream IL 60188  
United States  
800-942-8817

## INVOICE

Invoice no	Invoice Date	Due date
2024000656941	9/18/24	10/18/24
Order number	To pay	
3000657427	USD 206.50	

Sold To	
2886707 - DUPAGE JUNIOR COLLEGE #502	
Sold To	
DUPAGE JUNIOR COLLEGE #502 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 United States	
Your ref 1	Our reference
Your order no	Order Type
P0013725 KELLEN	SW1
Branch	Order date
F30 - Carol Stream Facility	9/17/24

Ship To	
886707 - DUPAGE JUNIOR COLLEGE #502	
Ship To	
DUPAGE JUNIOR COLLEGE #502 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 United States	
Salesperson	
William Kurz	
Payment terms	Cash disc term
30 days net	
Delivery number	Delivery date
1191335	9/18/24
Delivery terms	Delivery method
Ex Works	LM truck

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	RMA401013	HI-CORE CORRUGATED PLASTIC MF 4MM 48X96" 650 GSM WHT 25/CTN HI-CORE CORRUGATED PLASTIC MF	1.00	CA	206.50	CA	206.50
			25.00	SH			

Item value	USD	206.50
Order total	USD	206.50

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	206.50	0.00	0.00	0.00		206.50

### Terms & Conditions

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at <http://www.lindenmeyr.com/LMterms105839.html> and are also available upon written request made to:  
Lindenmeyr Munroe Attn: Credit Service  
190 Mechanic Street  
Bellingham, MA 02019.  
THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS  
AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

### Remit To Info

Lindenmeyr Munroe  
PO Box 99922  
Chicago, IL 60696-7722

*Early Payment Discount will not be applicable to purchases paid by credit card*

*Place orders Online at [www.LindenmeyrMunroe.com](http://www.LindenmeyrMunroe.com)*

Thank You for the Business

"LM 30 invoices@lindenmeyr.com" <LM\_30\_invoices@lindenmeyr.com>

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**[External] Customer Invoice - P0013725 KELLEN**

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"LM 30 invoices@lindenmeyr.com" <LM\_30\_invoices@lindenmeyr.com>

Thu, Sep 19, 2024 at 01:57 AM UTC

CC:

BCC:

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.

**Subject:** Customer Invoice - P0013725 KELLEN

Hi ,

LM\_30\_invoices@lindenmeyr.com ( LM\_30\_invoices@lindenmeyr.com ) has shared the following documents with you:

- Customer Invoice - P0013725 KELLEN\_0.pdf

**Message:**

Regards,

Lindenmeyr Munroe

---

**2 attachments**

ATT00001.png

Customer Invoice - P0013725 KELLEN\_0.pdf