

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379214

Vendor Name: LexJet, LLC

Invoice Number: INVLJUSDS0550012

Invoice Date: 1/17/2025

PO Number: P0015437

Check Number: 0333822

Check Amount: \$ 187.00

Check Date: 01/22/2025

Voucher Number: V0865674

Document Type: AP Invoice

Document Below



LexJet
4728 S. Tamiami Trail
Sarasota, FL 34231

Invoice

#INVLJUSDS0550012
Order Confirmation# 1950388_orion
Sales Order# SOLJUSDS0521703
Acct# 62872
Customer Ref # 131686
1/17/2025

Bill To

College of Dupage Accounts Payable
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Ship To

Lisa Saltiel, purchasing manager
College of Dupage Shipping and Receiving
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

P.O. NO.	Terms	Rep	Due Date	Ship Via
15437	Net 60	Web Sales (LexJet)	3/18/2025	LexJet UPS Ground

Item	Shipped	Rate	Amount
0810C001AA Canon PFI-1300 Ink for imagePROGRAF PRO-2000/4000/4000S/6000S - Matte Black (330 mL)	1	USD\$187.00	USD\$187.00

Note

Our Preferred Payment Methods:

Click To Pay Now ACH Link (Using icon on bottom right)

Remit Check Payments:

LexJet LLC
PO BOX 538577
Atlanta, GA 30353-8577
Please don't mail checks to Sarasota, FL

ACH/Wire Payments:

Bank: PNC Bank
ABA Routing: 031207607
Swift: PNCCUS33
Account Number: 8026297347
Account Name: LexJet LLC
Email Remittance: ARremittance@lexjet.com

Subtotal USD\$187.00
TAX USD\$0.00
Shipping USD\$0.00
Invoice Total USD\$187.00
Amount Paid USD\$0.00
Total Due USD\$187.00

If you have any questions regarding your account, please call us at 1-800-453-9538.



[External] LexJet US Invoice: INVLJUSDS0550012

LexJet Sales <sales@lexjet.com> Sat, Jan 18, 2025 at 03:40 AM UTC

CC:

BCC:

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 LexJet
4728 S. Tamiami Trail
Sarasota, FL 34231

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of

table { font-family: sans-serif; font-size: 9pt; table-layout: fixed; } body { margin-top:0px; } th { font-weight: bold; font-size: 8pt; vertical-align: middle; padding: 5px 6px 3px; background-color: #e3e3e3; color: #333333; } td { padding: 4px 6px; } b { font-weight: bold; color: #333333; } table.header td { padding: 0px; font-size: 10pt; } table.footer td { padding: 0px; font-size: 8pt; } table.itemtable th { padding-bottom: 10px; padding-top: 10px; } table.body td { padding-top: 2px; } table.total { page-break-inside: avoid; } tr.totalrow { background-color: #e3e3e3; line-height: 200%; } td.totalboxtop { font-size: 12pt; background-color: #e3e3e3; } td.addressheader { font-size: 8pt; padding-top: 6px; padding-bottom: 2px; } td.address { padding-top: 0px; } td.totalboxmid { font-size: 28pt; padding-top: 20px; background-color: #e3e3e3; } td.totalboxbot { background-color: #e3e3e3; font-weight: bold; } span.title { font-size: 28pt; } span.number { font-size: 16pt; } span.itemname { font-weight: bold; line-height: 150%; } hr { width: 100%; color: #d3d3d3; background-color: #d3d3d3; height: 1px; }

Bill To			Ship To		
College of Dupage Accounts Payable			Lisa Saltiel, purchasing manager		
College of Dupage			College of Dupage Shipping and Receiving		
4343 Fawell Blvd Net 60			425 Fawell Blvd Net 60		
Glen Ellyn IL 60137-6708			Glen Ellyn IL 60137-6708		
United States			United States	Shipped	Rate Amount
0810C001AA					
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/6000S - Matte Black (330 mL)					

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1 attachment

LexJet US Invoice INVLJUSDS0550012.pdf

CLICK TO PAY NOW

ACH