

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686389
Vendor Name: Jackson Marking Products Co, Inc.
Invoice Number: 384353
Invoice Date: 1/15/2025
PO Number: P0015354
Check Number: 0333976
Check Amount: \$ 352.05
Check Date: 01/28/2025
Voucher Number: V0865951
Document Type: AP Invoice

Document Below



Tel: 618-242-1334
800-782-6722
Fax: 618-242-7732
800-782-6732

E-Mail:
jmp@rubber-stamp.com
Web:
www.rubber-stamp.com

Invoice

Ship To
College of DuPage Attn: Nancy Jadzak 425 Fawell Blvd. Glen Ellyn, IL 60137

Invoice Date	Invoice #	Account #	Terms	P.O. Number
1/15/2025	384353	60137CD	Net 60 Days	P0015354

Shipping Details:

Ship Date	Ship Via	Ship Charges	Ship Acct. #
1/16/2025	UPS-Ground	Predetermined	

Quantity	Item Code	Description	Price Each	Amount
10	P-4727-2-BR	Printy 4727 1/916 X 2 3/8" blue/red	33.30	333.00
	Shipping	UPS GROUND	19.05	19.05
	Tracking#	Shipped On: 1/16/2025 2:00:00 PM Total Shipment Weight: 5 Pack: Tracking #: 1Z6016920392536664	0.00	0.00

	Subtotal	\$352.05
	Sales Tax (0.0%)	\$0.00
	Total	\$352.05
	Payments/Credits	\$0.00
	Balance Due	\$352.05

Office <office@rubber-stamp.com>

[External] Invoice from Jackson Marking Products

Office <office@rubber-stamp.com>

Thu, Jan 16, 2025 at 10:02 PM UTC

CC: Invoicing <invoicing@cod.edu>, Jadzak, Nancy <jadzakn@cod.edu>

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.

Jackson Marking Products Co.,
Inc.

Invoice Due:03/16/2025
384353

Amount Due: **\$352.05**

Dear Customer :

Your invoice is attached. Thank you for allowing us to be of service.

Sincerely,

Jackson Marking Products

1 attachment

Inv_384353_from_Jackson_Marking_Products_Co._Inc._12800.pdf