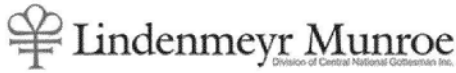


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1491162
Vendor Name: Central National Gottesman, Inc.,D/B/A
Invoice Number: 2025001013303
Invoice Date: 1/8/2025
PO Number: P0015240
Check Number: E0105058
Check Amount: \$ 156.00
Check Date: 01/14/2025
Voucher Number: V0865015
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
2025001013303	1/8/25	2/7/25
Order number	To pay	
3000940993	USD 156.00	

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
P0015240 NANCY	SW1
Branch	Order date
F30 - Carol Stream Facility	1/7/25

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
1720939	1/8/25
Delivery terms	Delivery method
Ex Works	LM truck

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	SO420-36100	SO420 BLOCKOUT BANNER250 MATTE 36X100-10MIL-WHITE SO420 BLOCKOUT BANNER250 MATTE	1.00	RL	156.00	RL	156.00

Item value	USD	156.00
Order total	USD	156.00

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	156.00	0.00	0.00	0.00		156.00

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

Thank You for the Business

6662409998280113381 (1)

"LM 30 invoices@lindenmeyr.com" <LM_30_invoices@lindenmeyr.com>

[External] Customer Invoice - P0015240 NANCY

"LM 30 invoices@lindenmeyr.com" <LM_30_invoices@lindenmeyr.com>

Thu, Jan 9, 2025 at 02:32 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 - P0015240 NANCY

Hi ,

LM_30_invoices@lindenmeyr.com (LM_30_invoices@lindenmeyr.com) has shared the following documents with you:

- Customer Invoice - P0015240 NANCY_0.pdf

Message:

Regards,

Lindenmeyr Munroe

2 attachments

ATT00001.png

Customer Invoice - P0015240 NANCY_0.pdf