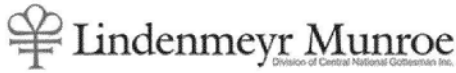


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1491162
Vendor Name: Central National Gottesman, Inc.,D/B/A
Invoice Number: 2024000824077
Invoice Date: 11/12/2024
PO Number: P0014584
Check Number: E0105189
Check Amount: \$ 1,347.75
Check Date: 01/22/2025
Voucher Number: V0865309
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
2024000824077	11/12/24	12/13/24
Order number	To pay	
3000810719	USD 1,347.75	

Sold To	
2836866 - COLLEGE OF DUPAGE	
Sold To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Your ref 1	Our reference
Your order no	Order Type
P0014584	SW1
Branch	Order date
F30 - Carol Stream Facility	11/11/24

Ship To	
836866 - COLLEGE OF DUPAGE	
Ship To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Salesperson	
William Kurz	
Payment terms	Cash disc term
Net 31 days	1% 30 Days
Delivery number	Delivery date
1475084	11/12/24
Delivery terms	Delivery method
Ex Works	LM truck

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
ATTN: NANCY JADZAK							
1	RXA05BW37	VISTAR STYRENE B1 STANDARD 48X96-20MIL-WHITE VISTAR STYRENE OPQ B1	1.00	CA	188.75	CA	188.75
			25.00	SH			
2	NMAMWC244050	NL PRINTABLE HE MAGNET 1RL/CA 40"X50'-20MIL-PRINT MAG HIGH ENERGY PVC NMA	5.00	RL	187.00	RL	935.00
3	33720000292Y	3372 ROCKET PHOTO PAPER 42X100-8.0MIL-SATIN 3372 ROCKET PHOTO PAPER	2.00	RL	112.00	RL	224.00

Item value	USD	1,347.75
Order total	USD	1,347.75

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	1347.75	0.00	1,347.75	13.48	12/12/24	1,347.75

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

9954059948168132411 (1)

Mark Schley <mschley@lindenmeyr.com>

RE: [External] FW: 2836866 - COLLEGE OF DUPAGE - 2nd Request.

Mark Schley <mschley@lindenmeyr.com>

Tue, Jan 21, 2025 at 03:17 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>, William Kurz <wkurz@lindenmeyr.com>

BCC:

Thanks Joyce.

If you can push along ASAP, it would be greatly appreciated.

If you need anything now or in the future, please let me know.

Mark A. Schley | Credit Manager - Midwest

Lindenmeyr Munroe | 112 Alexandra Way | Carol Stream, IL 60188

Office: (630) 250-7500 x269 | mschley@lindenmeyr.com | LindenmeyrMunroe.com

From: Sekerka, Joyce <sekerkaj@cod.edu>

Sent: Tuesday, January 21, 2025 9:10 AM

To: William Kurz <wkurz@lindenmeyr.com>; Mark Schley <mschley@lindenmeyr.com>

Cc: Zerrudo, Marivic <zerrudom@cod.edu>

Subject: {EXT} FW: [External] FW: 2836866 - COLLEGE OF DUPAGE - 2nd Request.

WARNING: This is an EXTERNAL email that originated outside of our company. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Good Morning Bill,

Can you please send the PDF version of your invoice to invoicing@cod.edu?

For any questions related to payments, please send inquiries to our Accounts Payable mailbox at acctpay@cod.edu where questions will be answered as this is a monitored e-mail box.

Thank you,

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: William Kurz <wkurz@lindenmeyr.com>
Sent: Tuesday, January 21, 2025 8:50 AM
To: Jadzak, Nancy <jadzakn@cod.edu>; Kalboth, Brett <kalbothb@cod.edu>
Cc: Mark Schley <mschley@lindenmeyr.com>
Subject: RE: [External] FW: 2836866 - COLLEGE OF DUPAGE - 2nd Request.

Thank you Nancy.

From: Jadzak, Nancy <jadzakn@cod.edu>
Sent: Tuesday, January 21, 2025 8:42 AM
To: William Kurz <wkurz@lindenmeyr.com>; Kalboth, Brett <kalbothb@cod.edu>
Cc: Mark Schley <mschley@lindenmeyr.com>
Subject: {EXT} RE: [External] FW: 2836866 - COLLEGE OF DUPAGE - 2nd Request.

WARNING: This is an EXTERNAL email that originated outside of our company. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Good morning, Bill,

I see that other invoices have been paid, but I'm not seeing anything for this one. I will forward this to Accounts Payable.

Thank you,

Nancy

From: William Kurz <wkurz@lindenmeyr.com>
Sent: Monday, January 20, 2025 8:49 AM
To: Kalboth, Brett <kalbothb@cod.edu>
Cc: Jadzak, Nancy <jadzakn@cod.edu>; Mark Schley <mschley@lindenmeyr.com>
Subject: [External] FW: 2836866 - COLLEGE OF DUPAGE - 2nd Request.

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.

Good morning Brett/ Nancy. Can you assist Mark with status of invoice below. Thank you.

From: Mark Schley <mschley@lindenmeyr.com>
Sent: Monday, January 20, 2025 6:38 AM
To: invoicing@cod.edu
Cc: William Kurz <wkurz@lindenmeyr.com>
Subject: RE: 2836866 - COLLEGE OF DUPAGE - 2nd Request.

Please provide payment status on our 11/12 invoice.

It is now 40 days past due.

Mark A. Schley | Credit Manager - Midwest

Lindenmeyr Munroe | 112 Alexandra Way | Carol Stream, IL 60188

Office: (630) 250-7500 x269 | mschley@lindenmeyr.com |

From: Mark Schley
Sent: Thursday, January 16, 2025 11:54 AM
To: invoicing@cod.edu

Cc: William Kurz <wkurz@lindenmeyr.com>
Subject: RE: 2836866 - COLLEGE OF DUPAGE
Importance: High

Good morning.

We look to now be out almost 65 days on 1% 30, N31 terms.

Is there any reason this invoice has yet to be paid?

Mark A. Schley | Credit Manager - Midwest

Lindenmeyr Munroe | 112 Alexandra Way | Carol Stream, IL 60188

Office: (630) 250-7500 x269 | mschley@lindenmeyr.com | LindenmeyrMunroe.com

From: Mark Schley
Sent: Tuesday, December 10, 2024 9:07 AM
To: invoicing@cod.edu
Cc: William Kurz <wkurz@lindenmeyr.com>
Subject: 2836866 - COLLEGE OF DUPAGE
Importance: High

Good morning!

Can you please advise why invoice 2024000796095 was short paid \$180?

Mark A. Schley | Credit Manager - Midwest

Lindenmeyr Munroe | 112 Alexandra Way | Carol Stream, IL 60188

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6 attachments

image002.jpg

image006.png

image007.png

image008.png

image005.jpg

COD824077.pdf

