

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1730368
Vendor Name: E. Sam Jones Distributor Inc
Invoice Number: 8155309-00
Invoice Date: 11/12/2024
PO Number: P0014255
Check Number: E0105332
Check Amount: \$ 161.88
Check Date: 01/28/2025
Voucher Number: V0865778
Document Type: AP Invoice

Document Below



Customer # 806043

Invoice

Invoice Date	Due Date	Invoice #
11/12/24	12/12/24	8155309-00
PO Date	PO #	Page #
10/18/24	P0014255	Page 1 of 1

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Instructions				
Ship Point	Via	Shipped	Terms	Package ID
Countryside		11/12/24	Net 30 Days	

Notes

Line	Product and Description	Ordered Qty	B/O Qty	Shipped Qty	Qty UM	Unit Price	Price UM	Extended Price
1	40942SYL SYL LED12PAR30LNHDDIM9 0G2FL40 LMP LED12PAR30LNHDDIM930G2FL40 LED12PAR30LNHDDIM930G2FL40 6/CS 1/SKU	12	0	12	EA	13.49	EA	161.88
2	Delivery Handling and Delivery Handling and Delivery Delivery	1	0	1	ea	0.00	ea	0.00

2	Lines Total	Qty Shipped Total	13.00	Subtotal	161.88
				Taxes	0.00
				Total	161.88

Please Direct all Billing Questions to:
E. Sam Jones Distributor, Inc. 4898 S. Atlanta Road Atlanta, GA 30339 Phone: (404) 351-3250 Fax: () -

PLEASE REMIT TO:
E. Sam Jones Distributor, Inc.
P.O. Box 536794
Atlanta, GA 30353-6794

Accounts Receivables <ar@esamjones.com>

[External] NOV Invoice 8155309-00 Acct 806043

Accounts Receivables <ar@esamjones.com>

Thu, Jan 23, 2025 at 02:12 PM UTC

CC: Cathy Ott <cott@esamjones.com>, Diane Bell <dbell@esamjones.com>

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.

Please advise payment status for the attached so we can process your new order. Thanks

1 attachment

Invoice_8155309-00.pdf