

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1491162

Vendor Name: Central National Gottesman, Inc.,D/B/A Lindenmeyr Munroe

Check Details:

Check Number: E0105986

Check Amount: \$ 1,960.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 2025001135070

Invoice Date: 2/25/2025

PO Number: P0016025

Voucher Number: V0873063

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
2025001135070	2/25/25	3/28/25
Order number	Original Invoice Number	To pay
3001055289		USD 1,960.00

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
P00116025 NANCY JADZ	SD1
Branch	Order date
F30 - Carol Stream	2/21/25

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
900	2/25/25
Delivery terms	Delivery method
Ex Works	Road transport

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	RO628W54	PRICE INCLUDES FREIGHT.....ATTN: NANCY JADZAK IMAGIN ROODLE REMOVABLE ADHESI 54"X100'-6MIL-WHITE-MATTE IMAGIN ROODLE REMOVABLE ADHESIVE	8.00	RL	245.00	RL	1,960.00
2	DIRECTFREIGHT	DIRECTFREIGHT	1.00	EA	0.00	EA	0.00

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	1960.00	0.00	1,960.00	19.60	3/27/25	1,960.00

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

6872330039752231001 (1)

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

[External] Customer Invoice - P00116025 NANCY JADZ

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

Wed, Feb 26, 2025 at 02:09 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 - P00116025 NANCY JADZ

Hi ,

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

- Customer Invoice - P00116025 NANCY JADZ_0.pdf

Message:

Regards,

Lindenmeyr Munroe

2 attachments

Customer Invoice - P00116025 NANCY JADZ_0.pdf

ATT00001.png