

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089082

Vendor Name: Veritiv Operating Company

Check Details:

Check Number: 0336441

Check Amount: \$ 1,010.75

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 021-62778328

Invoice Date: 12/2/2024

PO Number: P0014815

Voucher Number: V0874834

Document Type: AP Invoice

Document Below

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
021-62778328	12/02/2024	362417
Due Date	Total Amount Due	Enter Amount Paid
01/01/2025	1,010.75	

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137-6708

VERITIV OPERATING COMPANY
7472 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit Payment
To This Address

Detach and return this portion with remittance. Retain bottom portion for your records.

S H I P T O	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN,IL 60137-6708				S O L D T O	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN,IL 60137-6708				Page								
										1/1								
										Type of Sale								
										WAREHOUSE								
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms										
021-62778328		12/02/2024		P0014815		11/26/2024		NET 30 DAYS										
Product No.		Description/References				Weight		Qty Ordered		Qty Shipped		Unit Meas.	Unit Price		Unit Meas.	Extended Price		GP
		SALES ORDER NO. 62778328																
20074108		8 1/2X11 10M 20# BLUE EAGLE COLOR 30 SMOOTH MULTIPURPOSE 5000/CT 4771050				200.00		4		4		CT	10.3000		M	206.00		N
20074117		8 1/2X11 10M 20# PINK EAGLE COLOR 30 SMOOTH MULTIPURPOSE 5000/CT 4773050				250.00		5		5		CT	10.3000		M	257.50		N
20074114		8 1/2X11 10M 20# GREEN EAGLE COLOR 30 SMOOTH MULTIPURPOSE 5000/CT 4772050				400.00		8		8		CT	10.3000		M	412.00		N
20074111		8 1/2X11 10M 20# SALMON EAGLE COLOR 30 SMOOTH MULTIPURPOSE 5000/CT 4778050				50.00		1		1		CT	10.3000		M	51.50		N
10003509		17X11 43.14M 60# PHOTO WH HAMMERMILL COLOR COPY DIGITAL SMH CV 1250/CT 122556 THANK YOU				53.92		1		1		CT	67.0000		M	83.75		N
Discount Allowed On	Discount Date	Discount Amount		Shipment Date Time		Total Weight	Subtotal						Total Tax		Total Amount Due			
		0.00		12/02/2024 12:45		953.92	1,010.75		0.00		0.00		0.00		1,010.75			

A service charge of _____ per month, _____ per annum, compounded monthly, may be charged on overdue balances.

LEGEND

Unit Meas:	CS=Case	EV=Envelope	PK=Package	SK=Skid	Tax Status: N=Non Taxable T=Fed.Tax Y=Taxable
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	
BX=Box	DZ=Dozen	M=Thousand	SF=Square Feet		
C=Hundred	EA=Each	MS=Thousand Sq Ft	SH=Sheet		

Seller's Terms and Conditions are incorporated by reference and are available at www.veritivcorp.com/termsandconditions-sellers. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order.

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, Feb 3, 2025 at 05:37 PM UTC

CC:

BCC:

Please pay the attached.

Brett Kalboth

Manager, Campus Services

College of DuPage

Phone 630-942-2017

Email kalbothb@cod.edu

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL
60137

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4 attachments

Veritiv Invoice 021-62778328 College of DuPage PO 014815 12.2.24.pdf

image002.png

image003.png

image001.png