

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Check Details:

Check Number: E0107863

Check Amount: \$ 29.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: SIN13023569

Invoice Date: 5/15/2025

PO Number: P0017476

Voucher Number: V0886981

Document Type: AP Invoice

Document Below

To View and Pay Online:

<https://landsend.billtrust.com>
Enrollment Token: SZB LWS VPL

College Of DuPage
425 Fawell Blvd
ATTN: Accounts Payable
Glen Ellyn, IL 60137

Ship To:
Dan Jacobsond
ATTN: Dan Jacobsond
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137
UNITED STATES
Ship Via: Standard

For billing questions call: (800) 400-1722

Customer #: 3082463

Sales Order #: SO-20250513-15764993

Invoice Date: 05/15/2025

Ordered By		P.O. #		Payment Terms		Invoice #	
Dan Jacobsond		P0017476		Net 30		SIN13023569	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
1			LOGOSZZ1	LOGO SETUP FEE	\$29.00	0.00%	\$29.00

SUBTOTAL \$29.00

Sales Tax \$0.00

Shipping & Handling \$0.00

Amount Due \$29.00

Please pay by 06/14/2025

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
425 Fawell Blvd
ATTN: Accounts Payable
Glen Ellyn, IL 60137

Invoice #:	SIN13023569
Invoice Date:	05/15/2025
Amount Due:	\$29.00
Payment Amount:	

Mail Payment To:

Lands' End Business Outfitters
P.O. Box 217
Dodgeville, WI 53533-0217

Overnight Address:

Lands' End Business Outfitters
Attn: Accounts Receivable
5 Lands' End Lane
Dodgeville, WI 53595

Electronic Payments:

Bank: BMO Harris Bank
Acct Name: Lands' End Business Outfitters
Acct #: 22178871
Routing #: 071000288
Please Email Remittance Details To:
customerpayments@landsend.com and
include your invoice and/or credit memo
numbers

[External] Acct No. 3082463: Your Invoice From Lands' End, Inc. is Attached

Lands End Inc <landsend@billtrust.com>

Tue, May 20, 2025 at 11:42 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.

Lands' End, Inc.

Dear College Of Dupage ,

Attached is your invoice from Lands' End, Inc.. You can make a payment securely with Lands' End, Inc. online bill payments.

Pay Invoice

POWERED BY

 billtrust

Account Number : 3082463

INVOICE NUMBER
SIN13023569

PO NUMBER
P0017476

AMOUNT
\$29.00

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

Lands' End, Inc.

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free.

Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

1 attachment

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