

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Check Details:

Check Number: E0108217

Check Amount: \$ 1,376.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: SIN13069554

Invoice Date: 6/9/2025

PO Number: P0017705

Voucher Number: V0889702

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:
Megan Dyer
ATTN: Megan Dyer
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-20250522-15787691

Invoice Date: 06/09/2025

Ordered By		P.O. #		Payment Terms		Invoice #	
Megan Dyer		P0017705		Net 30		SIN13069554	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
2	XL	Black	401361CX8	WR CS SS BASIC MESH POLO	\$19.95	0.00%	\$39.90
1	1X	Black	401362CX2	WXR CS SS BASIC MESH POLO	\$19.95	0.00%	\$19.95
1	2X	Black	401362CX2	WXR CS SS BASIC MESH POLO	\$19.95	0.00%	\$19.95
1	L	PAL GRA HEA DON	479571CX8	WR CS CM SHAWL CLLR CRDGN	\$72.95	0.00%	\$72.95
1	2X	PAL GRA HEA DON	479573CX7	WXR CS CM SHAWL CLLR CRDG	\$72.95	0.00%	\$72.95
2	XL	PEWTER HEATHER	479571CX8	WR CS CM SHAWL CLLR CRDGN	\$72.95	0.00%	\$145.90
1	2X	PEWTER HEATHER	479573CX7	WXR CS CM SHAWL CLLR CRDG	\$72.95	0.00%	\$72.95
1	3X	PEWTER HEATHER	479573CX7	WXR CS CM SHAWL CLLR CRDG	\$72.95	0.00%	\$72.95
1	3X	Black	401362CX2	WXR CS SS BASIC MESH POLO	\$19.95	0.00%	\$19.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95

Customer #: 3082463

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Invoice Date: 06/09/2025

Ordered By		P.O. #		Payment Terms		Invoice #	
Megan Dyer		P0017705		Net 30		SIN13069554	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
<div>Thank you for your business!</div>							

SUBTOTAL \$613.90

Sales Tax \$0.00

Shipping & Handling \$12.95

Amount Due \$626.85

Please pay by 07/09/2025

Please enclose remittance information with payment

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

Invoice #:	SIN13069554
Invoice Date:	06/09/2025
Amount Due:	\$626.85
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>

Wed, Jun 11, 2025 at 11:10 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
SIN13069554

PO NUMBER
P0017705

AMOUNT
\$626.85

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

landsend_3082463_20250611_9858220_4483065393.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Check Details:

Check Number: E0108217

Check Amount: \$ 1,376.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: SIN13072344

Invoice Date: 6/10/2025

PO Number: P0017710

Voucher Number: V0889701

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-20250508-15755154

Invoice Date: 06/10/2025

Ordered By		P.O. #		Payment Terms		Invoice #	
Dan Jacobsond		P0017710		Net 30		SIN13072344	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
6	L	Black	449146CX6	MR CS SS SLD ACTV POLO	\$34.95	0.00%	\$209.70
2	XL	Black	449146CX6	MR CS SS SLD ACTV POLO	\$34.95	0.00%	\$69.90
6	L	HARBOR GRAY	449146CX6	MR CS SS SLD ACTV POLO	\$34.95	0.00%	\$209.70
2	XL	HARBOR GRAY	449146CX6	MR CS SS SLD ACTV POLO	\$34.95	0.00%	\$69.90
1	S	HARBOR GRAY	449146CX6	MR CS SS SLD ACTV POLO	\$34.95	0.00%	\$34.95
1	S	Black	449146CX6	MR CS SS SLD ACTV POLO	\$34.95	0.00%	\$34.95
6			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$41.70
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
6			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$41.70
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95

Customer #: 3082463

Sales Order #: SO-20250508-15755154

Invoice Date: 06/10/2025

Ordered By		P.O. #		Payment Terms		Invoice #	
Dan Jacobsond		P0017710		Net 30		SIN13072344	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
<div>Thank you for your business!</div>							

SUBTOTAL \$754.20

Sales Tax \$0.00

Shipping & Handling \$12.95

Amount Due \$767.15

Please pay by 07/10/2025

Please enclose remittance information with payment

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

Invoice #:	SIN13072344
Invoice Date:	06/10/2025
Amount Due:	\$767.15
Payment Amount:	

Mail Payment To:

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

Overnight Address:

Lands' End Business Outfitters
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 5 Lands' End Lane
 Dodgeville, WI 53595

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 Acct #: 22178871
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 Please Email Remittance Details To:
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[External] Acct No. 3082463: Your Invoice From Lands' End, Inc. is Attached

Lands End Inc <landsend@billtrust.com>

Sun, Jun 15, 2025 at 09:56 PM UTC

CC:

BCC:

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Dear College Of Dupage ,

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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.

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