

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1649315 **Vendor Name:** Signcaster Corporation,DBA Johnson Plastics Plus

Check Details:

Check Number: E0110860 **Check Amount:** \$ 87.55 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 3820099 **Invoice Date:** 11/21/2025 **PO Number:** P0020452 **Voucher Number:** V0914778

Document Type: AP Invoice

Document Below

INVOICE

PAGE	1
INVOICE NO.	3820099
INVOICE DATE	11/21/25
CUSTOMER NO.	52183

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College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

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College of DuPage
Attn: Nancy Jadzak
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS	
P0020452	Ground	UPS	NET 60 DAYS	
DATE SHIPPED	PLACED BY		ORDER TAKER	ORDER NO.
11/21/25	Eric		Julia Starr	3760074-002

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
4.00	4.00	.00	QTR	UG922402 Black/White Matte 2ply 1/16 Rowmark UltraGrave	NV15	21.8875	87.55
Tracking #: 1Z825RA00315339722							

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE
	87.55	.00	.00	.00	87.55	87.55

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.
Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"
Credit card payments made by phone or online will be charged a processing fee of \$4.00.

"Jadzak, Nancy" <jadzakn@cod.edu>

FW: [External] JPP Invoice 3820099 for College of DuPage

"Jadzak, Nancy" <jadzakn@cod.edu>

Mon, Nov 24, 2025 at 05:03 PM UTC

CC:

BCC:

From: ERP.NoReply@JPPlus.com <ERP.NoReply@JPPlus.com>
Sent: Friday, November 21, 2025 8:14 PM
To: Jadzak, Nancy <jadzakn@cod.edu>
Subject: [External] JPP Invoice 3820099 for College of DuPage

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.

Dear College of DuPage,

The Invoice 3820099 for Order # 3760074-002 is attached. If you have questions or need assistance, please contact Customer Service at Service@JPPlus.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Email Box is Not Monitored.

View your Account History, Print Invoices and MAKE A PAYMENT ONLINE at JPPlus.com

Simply log in and go to "My Account".

WIRE TRANSFER / ACH INFORMATION:

Account#: 359681437620
ABA #: 041001039
SWIFT #: KEYBUS33

REGARDING: Johnson Plastics Plus

REMIT TO EMAIL: ACCOUNTSRECEIVABLE@JPPLUS.COM

FOR CHECKS GOING IN MAIL:

Johnson Plastics Plus
PO BOX 74576
Cleveland, OH 44194-4576

Thank You.

FORM ID: 001-CI-USA-2023-04-17-ANE

1 attachment

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