

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089082
Vendor Name: Vertiv Operating Company
Invoice Number: 510-61304058
Invoice Date: 12/11/17
PO Number: B0353193
Check Number: 0230233
Check Amount: \$ 4,286.46
Check Date: 01/17/2018
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0489995
Redaction Type: None
Document Type: AP Invoice

Document Below



VERITIV OPERATING COMPANY
850 N. ARLINGTON HEIGHTS RD
ITASCA, IL 60143

Invoice No. 510-61304058	Invoice Date 12/11/2017	Account No. 012961
Due Date 01/10/2018	Total Amount Due 3,131.46	Enter Amount Paid

NM1200029 - 61 0746 02 000029

COLLEGE OF DU PAGE
COMM. COLLEGE DIST. NO. 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

VERITIV OPERATING COMPANY
VERITIV - CHICAGO
7472 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit Payment
To This
Address

APPROVED

See back of invoice for details with remittance. Retain bottom portion for your records.

SHIP TO

COLLEGE OF DUPAGE-WAREHOUS
SHIPPING & RECEIVING
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6708

SHIP TO

COLLEGE OF DU PAGE
COMM. COLLEGE DIST. NO. 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Page

12/20/17 - MAGDALENA OGRODNY

Invoice No. 510-61304058	Invoice Date 12/11/2017	Customer P.O. 353193	Order Date 12/06/2017	Terms NET 30 DAYS
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Product No.	Product Description/References	Quantity Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	Tax
10714903	12X18 36.96M 32/80# PHOTO WH HAMMERMILL COLOR COPY DIGITAL SMH TX 1500/CT 106127 FSC MIX CREDIT SFICOCMIN10%	20.00	CT	57.9900	CT	1,159.80	N
10426154	17X11 57.52M 80# PHOTO WH HAMMERMILL COLOR COPY DIGITAL CV 1M/CT 120037 FSC MIX CREDIT SFICOCMIN10%		CT	60.4500	M		N
10714903	12X18 36.96M 32/80# PHOTO WH HAMMERMILL COLOR COPY DIGITAL SMH TX 1500/CT 106127 FSC MIX CREDIT SFICOCMIN10%	34.00	CT	57.9900	CT	1,971.66	N

VOICE REVIEWED

OKAY TO PAY

MARTHA JOHNSON 12/20/17

Discount allowed on .00	Discount Date 00/00/0000	Delivery Information:	Taxable Sales 3,131.46	Total Tax .00
	Discount Amount .00	Time:	Date:	Total Amount Due 3,131.46

Legend	CS = Case	EV = Envelope	PK = Package	SK = Skid
BD = Bundle	CT = Carton	GL = Gallon	PL = Pall	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	Y = Taxable
C = Hundred	EA = Each	MS = Thousand SqFt	SH = Sheet	N = Non Taxable

For Invoice Inquiries, Call 800-874-9165

Service charges of 1.5% per month or the maximum permitted by applicable law, whichever is lower, will be assessed for all past due invoices on the last day of the month in which they became past due.

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.

FSC: SGSNA-COC-003630; SFI: SGS-SFI-COC-0037; PEFC: SGS-PEFC-COC-0208

K0436 (7-08)

04USW108476

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089082
Vendor Name: Vertiv Operating Company
Invoice Number: 510-61324158
Invoice Date: 12/21/17
PO Number: P0355558
Check Number: 0230233
Check Amount: \$ 4,286.46
Check Date: 01/17/2018
Department ID: 00733
Reviewer Name:
Voucher Number: V0491241
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



VERITIV OPERATING COMPANY
850 N. ARLINGTON HEIGHTS RD
ITASCA, IL 60143

3 WAY MATCH

COLLEGE OF DU PAGE
COMM. COLLEGE DIST. NO.502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice No. 510-61324158	Invoice Date 12/21/2017	Account No. 012961
Due Date 01/20/2018	Total Amount Due 1,155.00	Enter Amount Paid

VERITIV OPERATING COMPANY
VERITIV - CHICAGO
7472 COLLECTION CENTER DRIVE
CHICAGO, IL 60693



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

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COLLEGE OF DU PAGE
COMM. COLLEGE DIST. NO.50
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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COLLEGE OF DU PAGE
COMM. COLLEGE DIST. NO.502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Page
1 OF 1

Invoice No. 510-61324158	Invoice Date 12/21/2017	Customer P.O. 355558	Order Date 12/20/2017	Terms NET 30 DAYS
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Product No.	Product Description/References	Quantity Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	Tax
103016324017	CH 11X17 20M 20# WHITE 92 BRIGHT ECONOSOURCE SMOOTH MP 2500/CT U50220 TAX SUPPORTE SFICERTSOURCING	20.00	CT	25.2500	CT	505.00	N
103025194009	CH 8 1/2X14 12.72M 20# WHITE 92 BRIGHT ECONOSOURCE SMOOTH MP 5000/CT U50214 TAX SUPPORTE SFICERTSOURCING	20.00	CT	32.5000	CT	650.00	N

Discount allowed on .00	Discount Date 00/00/0000	Delivery Information:	Taxable Sales 1,155.00	Total Tax .00
	Discount Amount .00	Time:	Date:	Total Amount Due 1,155.00

Legend	CS = Case	EV = Envelope	PK = Package	SK = Skid
BD = Bundle	CT = Carton	GL = Gallon	PL = Pail	ST = Set
BG = Bag	CW = Hundred Wt	LB = Pounds	RL = Roll	TB = Tube
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C = Hundred	EA = Each	MS = Thousand SqFt	SH = Sheet	N = Non Taxable

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