

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07044821
Invoice Date: 08/21/17
PO Number: B0352774
Check Number: E0064827
Check Amount: \$ 559.90
Check Date: 01/10/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0490094
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@jclicht.com
Sent: Thu Dec 14 10:57:42 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice #07044821

Attached is a copy of your invoice.

Tax #:

78040

COLLEGE OF DUPAGE #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Invoice

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07044821	8/21/2017	1

Tax Exempt #: E9997-3391-06

APPROVED
01/03/18 - NEIL ADAMS

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	ATOURL	Net EOM	352774 HSC PK LOT D		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N4474X001	1G N4474X ULTRASPEC EXT FL Color Number BLACK Color Name BLACK Formula 384 S1  CF0014891201	39.99	1.00	1G	N	25.38	25.38
<div> <p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/21/17</p> </div>							
Total Discount Savings \$14.61 Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				SubTotal \$25.38 Sales Tax \$0.00 Total \$25.38			
				Account Charges		\$25.38	




TONY

8/21/2017 11:48:31 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07047205
Invoice Date: 09/12/17
PO Number: B0352774
Check Number: E0064827
Check Amount: \$ 559.90
Check Date: 01/10/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0490096
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@jclicht.com
Sent: Thu Dec 14 10:57:51 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice #07047205

Attached is a copy of your invoice.

Tax #:

78040

COLLEGE OF DUPAGE #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Invoice

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APPROVED
01/03/18 - NEIL ADAMS

Tax Exempt #: E9997-3391-06

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net EOM	352774 SRC WALLS		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5383X001	1G N5383X ULTRASPEC500 EG INT Color Number 2108-40 Color Name Stardust Formula 211 W1, 9 B1, 56 R3, 72 G1  CE0014939132	39.99	1.00	1G	N	19.52	19.52
<div> <p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/21/17</p> </div>							
Total Discount Savings \$20.47				SubTotal		\$19.52	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				Sales Tax		\$0.00	
				Total		\$19.52	
				Account Charges		\$19.52	

TONY
STRIPLIN



07047205

TONY

9/12/2017 8:47:57 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07042692
Invoice Date: 08/02/17
PO Number: B0352774
Check Number: E0064827
Check Amount: \$ 559.90
Check Date: 01/10/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0490098
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@jclicht.com
Sent: Thu Dec 14 10:57:38 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice #07042692

Attached is a copy of your invoice.

Tax #:

78040

COLLEGE OF DUPAGE #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Invoice




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Tax Exempt #: E9997-3391-06

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net EOM	347208		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5391X005	5G N5391X ULTRSPEC500 SG INT Color Name CUSTOM-HEC GREEN Formula 100 Y3, 25 S1, 240 S2, 12.5 G1  CF0014847506	190.99	2.00	5G	N	103.00	206.00
N5391X005	5G N5391X ULTRSPEC500 SG INT Color Number HC-81 Color Name Manchester Tan Formula 107.5 Y3, 32.5 S1, 57.5 R1  CF0014847511	190.99	1.00	5G	N	103.00	103.00
N5391X005	5G N5391X ULTRSPEC500 SG INT Color Name NAPERVILLE GRAY Formula 22.5 Y3, 27.5 S1, 120 W1, 1.25 R3  CF0014847935	190.99	2.00	5G	N	103.00	206.00

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Tax #:

78040

Invoice

COLLEGE OF DUPAGE #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

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APPROVED
01/03/18 - NEIL ADAMS

Tax Exempt #: E9997-3391-06

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net EOM	347208		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/21/17</p>							
Total Discount Savings \$439.95				SubTotal		\$515.00	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				Sales Tax		\$0.00	
				Total		\$515.00	
				Account Charges		\$515.00	

Delivered

BRIAN

8/2/2017 12:39:25 PM

