

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1327860

Vendor Name: North Light Color

Invoice Number: 365693

Invoice Date: 04/05/18

PO Number: P0357107

Check Number: E0066453

Check Amount: \$ 238.00

Check Date: 04/11/2018

Department ID: 00733

Reviewer Name:

Voucher Number: V0507948

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: sheila.biondo@northlightcolor.com  
Sent: Thu Apr 05 09:47:47 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: AR Invoice 365693  
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Thank you for your recent order with North Light Color!

We have attached an invoice to this email for your records.

Please note: If you purchased multiple items, they may ship and invoice separately.

We look forward to working with you again soon!

Please copy all recipients (including any CC contacts) on all correspondence to this e-mail. Sheila Biondo  
Phone: 866.922.4700 | Fax: 763.531.8224 5008 Hillsboro Avenue N. | New Hope, MN 55428

[attachment: AR Invoice 365693.PDF]



5008 Hillsboro Ave N  
New Hope, MN 55428  
Fed ID: 41-1926829

Phone: (763) 531-8222  
Fax: 844-270-6882

Invoice No. 365693

Page 1 of 1

Org ID: COLLEGE630  
Org Phone: 630-942-2228

**3 WAY MATCH**

Ship Via: FedEx Ground  
Ship Terms: FREE

Account address: ap em inv

**College of DuPage**

425 Fawell Blvd-  
warehouse manager  
Deliver to: Print Center BIC-0500  
Glen Ellen, IL 60137  
USA

Shipping address: Martha Johnson  
College of DuPage  
425 Fawell Blvd-  
warehouse manager  
Deliver to: Print Center BIC-0500  
Glen Ellen, IL 60137

Invoice Date	Due Date	Terms	Salesperson
4/5/2018	5/5/2018	Net 30	Maggie Wisniewski - Supplies

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
2.00	2.00	CR279A		EA	119.00000	\$238.00

HP Designjet L26500/28500 Ink Maintenance Kit

Contains:

1x Ink Drain Tube  
1x Waste Ink Roller  
1x Air Filter  
1x Gloves  
1x Directions + waste bag

Shipment	341125	NLC Order#	289904	Cust PO#	357107
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Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
1.00	1.00	SUPP SHIP DISC		EA	-6.00000	(\$6.00)

Supplies Shipping Discount

Shipment	341125	NLC Order#	289904	Cust PO#	357107
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Invoice Sub-total	\$232.00
Freight	\$6.00
Tax	\$0.00
<b>Invoice Total</b>	<b>\$238.00</b>

1. Payment Terms. Payment of the entire amount shown on this invoice shall be due and payable to North Light Color at the address set forth above upon receipt of this invoice. In the event payment is not made when due, NLC shall impose a late payment charge equal to the lesser of (a) one and one-half percent (1.5%) per month, or (b) the highest rate permitted by law, calculated on the balance due on the unpaid invoice. All delivered goods are still NLC property as long as it is not fully paid. 2. Limitation of Liability. NLC expressly disclaims any responsibility for consequential, incidental, special, indirect or punitive damages regardless of the nature or basis of such damages relating to, or arising in any way out of, the use of the equipment, products or services described above on this invoice.