

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1327860

Vendor Name: North Light Color

Invoice Number: 371348

Invoice Date: 06/12/18

PO Number: P0358347

Check Number: E0068040

Check Amount: \$ 1,220.00

Check Date: 07/05/2018

Department ID: 00733

Reviewer Name:

Voucher Number: V0517756

Redaction Type: None

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

Document Below



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

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

Invoice No. 371348

Page 1 of 1

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

Martha Johnson

College of DuPage

425 Fawell Blvd
warehouse manager
Deliver to: Print Center BIC-050
Glen Ellen, IL 60137
USA

Ship Via: FedEx Ground
Ship Terms: FREE

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

3 WAY MATCH

PO# 358347
OK mg

Invoice Date 6/12/2018
Due Date 7/12/2018
Terms Net 30

Salesperson
Maggie Wisnewski - Supplies

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
1.00	1.00	CN708A-Y HP 792 Yellow Latex Ink for L26500/L28500 775ml Shipment 346555 NLC Order# 295130 Cust PO# 358347		EA	140.00000	\$140.00 ✓
1.00	1.00	CN706A-C HP 792 Cyan Latex Ink for L26500/L28500 775ml Shipment 346555 NLC Order# 295130 Cust PO# 358347		EA	140.00000	\$140.00 ✓
2.00	2.00	CN705A-K HP 792 Black Latex Ink for L26500/L28500 775ml Shipment 346555 NLC Order# 295130 Cust PO# 358347		EA	140.00000	\$280.00 ✓
2.00	2.00	CN704A-LM/M HP 792 LM/M Printhead for L26500/L28500 Shipment 346555 NLC Order# 295130 Cust PO# 358347		EA	140.00000	\$280.00 ✓
1.00	1.00	SUPP SHIP DISC Supplies Shipping Discount Shipment 346555 NLC Order# 295130 Cust PO# 358347		EA	-30.00000	(\$30.00)
0.00	1.00	CN710A-LM HP 792 Lt Magenta Latex Ink for L26500/L28500 775ml Shipment 346555		EA	163.00000	\$163.00 ✓

Invoice Sub-total \$973.00
Freight \$30.00
Tax \$0.00
Invoice Total \$1,003.00

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.



North Light Color

5008 Hillsboro Ave N
New Hope, MN 55428

Phone: (763) 531-8222
Fax: 844-270-6882
Fed ID: 41-1926829

Credit Memo 372151

Page 1 of 1

Shipping
address:

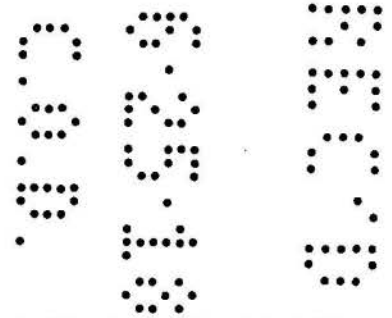
College of DuPage
425 Fawell Blvd-
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599
Phone: 630-942-2228
Fax: 630-942-2417

Ship Via:

Fob desc: ORIGIN

Account
address:

College of DuPage
425 Fawell Blvd-
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599
USA
Phone: 630-942-2228
Fax: 630-942-2417



Credit Date
6/20/2018

Due Date
7/20/2018

Terms
Net 30

Salesperson

Maggie Wisniewski - Supplies

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
-1.00	-1.00	CREDIT credit for customer's invoice		EA	163.00000	-\$163.00

Your Order FOR INV 371348 LINE 6

We changed an order and I screwed it all up.

So the customer was invoices 2x's for the light magenta ink.

I need the invoice 371348 for \$163.00 to be credited in full.

PO# 358347
Credit
De mg

Credit Sub-total	(\$163.00)
Freight	\$0.00
Tax	\$0.00
Credit Total	(\$163.00)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1327860

Vendor Name: North Light Color

Invoice Number: 371486

Invoice Date: 06/13/18

PO Number: P0358347

Check Number: E0068040

Check Amount: \$ 1,220.00

Check Date: 07/05/2018

Department ID: 00733

Reviewer Name:

Voucher Number: V0517758

Redaction Type: None

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

Document Below



5008 Hillsboro Ave N
New Hope, MN 55428
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Phone: (763) 531-8222
Fax: 844-270-6882

Invoice No. 371486

Page 1 of 1

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

Ship Via: SPEEDEE
Ship Terms: FREE

Martha Johnson

Account address: College of DuPage

3 WAY MATCH

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
6/13/2018	7/13/2018	Net 30	Maggie Wisnewski - Supplies

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
2.00	2.00	JFM0965050-38		EA	120.00000	\$240.00
		38" x 164" Ultraflex Superprint Plus FL 13oz Matte				
		Shipment 346692 NLC Order# 295130				
		Cust PO# 358347				
Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
0.00	1.00	SUPP SHIP DISC		EA	-15.00000	(\$15.00)
		Supplies Shipping Discount				

Invoice Sub-total	\$225.00
Freight	\$15.00
Tax	\$0.00
Invoice Total	\$240.00

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Invoice Number: 371360

Invoice Date: 06/12/18

PO Number: P0358347

Check Number: E0068040

Check Amount: \$ 1,220.00

Check Date: 07/05/2018

Department ID: 00733

Reviewer Name:

Voucher Number: V0517759

Redaction Type: None

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Ship Via: FedEx Ground
Ship Terms: FREE

3 WAY MATCH
Martha Johnson
College of DuPage
425 Fawell Blvd-
warehouse manager

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

Deliver to: Print Center BIC-0500
Glen Ellen, IL 60137
USA

Invoice Date	Due Date	Terms	Salesperson
6/12/2018	7/12/2018	Net 30	Maggie Wisnewski - Supplies

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
1.00	1.00	CN710A-LM HP 792 Lt Magenta Latex Ink for L26500/L28500 775ml		EA	140.00000	\$140.00 ✓
		Shipment 346571 NLC Order# 295130 Cust PO# 358347				
Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
0.00	1.00	SUPP SHIP DISC Supplies Shipping Discount		EA	-6.00000	(\$6.00)

Invoice Sub-total	\$134.00
Freight	\$6.00
Tax	\$0.00
Invoice Total	\$140.00

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