

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327860
Vendor Name: North Light Color
Invoice Number: 372863
Invoice Date: 06/25/18
PO Number: P0358791
Check Number: E0068264
Check Amount: \$ 2,135.05
Check Date: 07/19/2018
Department ID: 00745
Reviewer Name: Martha Johnson
Voucher Number: V0517329
Redaction Type: None
Document Type: AP Invoice

Document Below

From: brenda.sapa@northlightcolor.com

Sent: Fri Jun 22 12:49:52 CDT 2018

To: invoicing@cod.edu

CC:

Subject: College of DuPage - Invoice 372370 - Thank you

North Light Color Brenda Sapa | Administration & Accounting | ph. 763-531-8222 5008 Hillsboro Avenue N. |
New Hope, MN 55428 brenda.sapa@northlightcolor.com | www.northlightcolor.com

[attachment: AR Invoice 372370.PDF]



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

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

Invoice No. 372863

Page 1 of 2

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

Ship Via: UPS GROUND
Ship Terms: DILL

Account
address:

AP INV EM

College of DuPage

1125 Pavell Blvd
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599
USA

Shipping
address: Martha Johnson
College of DuPage
425 E. Waukegan
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599

APPROVED

07/17/18 - MAGDALENA OGRODNY

Invoice Date	Due Date	Terms	Salesperson
6/28/2018	8/28/2018	Net 60	

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
0.00	4.00	LABOR FEE		EA	165.00000	\$660.00

Labor Fee
NLC Technician service is 2 hour minimum.
This will change according to the hours of service
performed. This does NOT include travel time or
part(s) freight cost.
NLC Tech: Matt Lewis
Date:6/27/18
Time In: 11:00
Time Out:3:00
nlc scr# 016882
Machine: HP L26500
Serial number:MY32149011
Part(s) Used:
CQ869_67037
Description of Issue: SMK# 3 error code popped
Description of what was done: Installed SMK#3 kit
into printer. Cleaned and checked on operation.
Working and error code gone.
Operator:Brad
Spoke/Confirmed with: DF spoke to Brad and he said
the machine is working and printing.

Cust PO# PO# 358575 - Q# 109045 - MARTHA

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
0.00	1.00	TRAVEL		EA	80.00000	\$80.00

Technician round trip travel time to customer site.

Cust PO# PO# 358575 - Q# 109045 - MARTHA

INVOICE REVIEWED

OKAY TO PAY

Continued over .../

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, punitive or other damages, regardless of the cause, basis or claim, arising out of or in connection with the use of the equipment, products or services described above on this invoice.

MAGDALENA OGRODNY 07/17/18



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

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

Invoice No. 372863

Page 2 of 2

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

Ship Via: UPS GROUND
Ship Terms: BILL

Account address:
AP INV EM
College of DuPage
425 Fawell Blvd-
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599
USA

Shipping address:
Martha Johnson
College of DuPage
425 Fawell Blvd-
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
0.00	1.00	CQ869-67037 HP L26500 Ink Supply Tubes includes the trailing cable		EA	1,376.00000	\$1,376.00

Cust PO# PO# 358575 - Q# 109045 - MARTHA

Invoice Sub-total	\$2,116.00
Freight	\$19.05
Tax	\$0.00
Invoice Total	\$2,135.05

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.

From: joy.duma@northlightcolor.com
Sent: Thu Jun 28 14:19:47 CDT 2018
To: ogrodnym@cod.edu,invoicing@cod.edu
CC:
Subject: AR Invoice 372863 for part, labor and travel

Hello, This invoice replaces 372370 and 372862 Thank you! 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!

Report Filter Parameters: Invoice ID = '372863 ' Joy Duma Administration North Light Color
joy.duma@northlightcolor.com www.northlightcolor.com

[attachment: AR Invoice 372863.PDF]



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

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

Invoice No. 372370

Page 1 of 1

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

Ship Via: UPS GROUND
Ship Terms: BILL

Account address:
AP INV EM
College of DuPage
425 Fawell Blvd-
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599
USA

Shipping address:
Martha Johnson
College of DuPage
425 Fawell Blvd-
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599

Invoice Date	Due Date	Terms	Salesperson
6/25/2018	8/25/2018	Net 60	Dan Ficken

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
1.00	1.00	CQ869-67037 HP L26500 Ink Supply Tubes with Trailing Cable UPS# 1Z3A597V0380500188 For HP L260 printer.		EA	1,376.00000	\$1,376.00
Shipment 347578 NLC Order# 295870 Cust PO# PO# 358575 - Q# 109045 - MARTHA						

Invoice Sub-total	\$1,376.00
Freight	\$19.05
Tax	\$0.00
Invoice Total	\$1,395.05

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From: joy.duma@northlightcolor.com
Sent: Thu Jun 28 14:04:34 CDT 2018
To: invoicing@cod.edu,ogrodnym@cod.edu
CC:
Subject: AR Invoice 372862

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!

Report Filter Parameters: Invoice ID = '372862 ' Joy Duma Administration North Light Color
joy.duma@northlightcolor.com www.northlightcolor.com

[attachment: AR Invoice 372862.PDF]



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

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Invoice No. 372862

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

Ship Via:
Ship Terms:

Account
address:

AP INV EM
College of DuPage
425 Fawell Blvd-
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599
USA

Shipping
address: Martha Johnson
College of DuPage
425 Fawell Blvd-
Deliver to: Print Center BIC-0500
warehouse manager
Glen Ellyn, IL 60137-6599

Invoice Date	Due Date	Terms	Salesperson
6/28/2018	8/28/2018	Net 60	Dan Ficken

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
4.00	4.00	LABOR FEE		EA	165.00000	\$660.00

Labor Fee
NLC Technician service is 2 hour minimum.
This will change according to the hours of service
performed. This does NOT include travel time or
part(s) freight cost.
NLC Tech: Matt Lewis
Date:6/27/18
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Time Out:3:00
nlc scr# 016882
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Serial number:MY32149011
Part(s) Used:
CQ869_67037
Description of Issue: SMK# 3 error code popped
Description of what was done: Installed SMK#3 kit
into printer. Cleaned and checked on operation.
Working and error code gone.
Operator:Brad
Spoke/Confirmed with: DF spoke to Brad and he said
the machinme is working and printing.

Shipment 348073 NLC Order# 295870 Cust PO# PO# 358575 - Q# 109045 - MARTHA

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
1.00	1.00	TRAVEL		EA	80.00000	\$80.00

Travel
Technician round trip travel time to customer site.
Shipment 348073 NLC Order# 295870 Cust PO# PO# 358575 - Q# 109045 - MARTHA

Invoice Sub-total	\$740.00
Freight	\$0.00
Tax	\$0.00
Invoice Total	\$740.00

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