

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089082
Vendor Name: Vertiv Operating Company
Invoice Number: 510-61511398
Invoice Date: 05/04/18
PO Number: B0353193
Check Number: 0238198
Check Amount: \$ 3,390.83
Check Date: 08/15/2018
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0512031
Redaction Type: None
Document Type: AP Invoice

Document Below



VERITIV OPERATING COMPANY
6120 SOUTH GILMORE ROAD
FAIRFIELD, OH 45014

Invoice No. 510-61511398	Invoice Date 05/04/2018	Account No. 012961
Due Date 06/03/2018	Total Amount Due 3,930.83	Enter Amount Paid

NM120041 - 61 0590 02 000041

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

order is not complete and item #3
had already been received
please return to vendor for correction.

Martha

VERITIV OPERATING COMPANY
7472 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit Payment
To This
Address

APPROVED

07/23/18 - MAGDALENA OGRODNY

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

COLLEGE OF DU PAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice No. 510-61511398	Invoice Date 05/04/2018	Customer P.O. 353193	Order Date 05/03/2018	Terms NET 30 DAYS
-----------------------------	----------------------------	-------------------------	--------------------------	----------------------

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%	10.00	CT	57.9900	CT	579.90	N
10426154	17X11 57.52M 80# PHOTO WH HAMMERMILL COLOR COPY DIGITAL CV 1M/CT 120037 FSC MIX CREDIT SFICOCMIN10%	46.50	CT	60.4500	CT	2,810.93	N
10539197	8 1/2X11 11.8M 60# LIFT-OFF LEMON ASTROBRIGHTS SMOOTH TEXT 5000/CT 21011 FSC MIX CREDIT	10.00	CT	54.0000	CT	540.00	N

INVOICE REVIEWED

Waiting on a credit for item
that was shipped. A credit will be
issued once the invoice is paid.
To case that we can
pay this invoice - the credit.

OKAY TO PAY

MARTHA JOHNSON 07/23/18

Discount allowed on .00	Discount Date 00/00/0000	Delivery Information:	Taxable Sales 3,930.83	Total Tax .00
Discount Amount .00		Time:	Date:	Total Amount Due 3,930.83

Legend	CS = Case	EV = Envelope	PK = Package	SK = Skid
BD = Bundle	CT = Carton	GL = Gallon	PL = Pail	ST = Set
AG = Bag	CW = Hundred Wt	LB = Pounds	RI = Roll	TB = Tube
BL = Bale	DR = Drum	LP = Linear Foot	RM = Ream	U = Unit
BX = Box	DZ = Dozen	M = Thousand	SF = Square Feet	Y = Taxable
C = Hundred	EA = Each	MS = Thousand Sq Ft	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

Drawer: Accounts Payable - Invoices
Vendor #: 1089082
Vendor Name: ?Vertiv Operating Company
Invoice #: 510-61511398
Invoice Date: 05/04/18
PO #: B0353193
Type: AP Invoice
Associated Page Number: 1

Sticky Note Created on: 5/29/18 10:17 AM

ogrodnym - 5/29/18 10:16 AM
Please send it to Martha Johnson



VERITIV OPERATING COMPANY
6120 SOUTH GILMORE ROAD
FAIRFIELD, OH 45014

NM1200041 - 61 0590 02 000041

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

Invoice No. 510-61511398	Invoice Date 05/04/2018	Account No. 012961
Due Date 06/03/2018	Total Amount Due 3,930.83	Enter Amount Paid

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

Remit Payment
To This
Address

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

SHIP TO

COLLEGE OF DUPAGE-WAREHOUSE
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
1 OF 1

Invoice No. 510-61511398	Invoice Date 05/04/2018	Customer P.O. 353193	Order Date 05/03/2018	Terms NET 30 DAYS
-----------------------------	----------------------------	-------------------------	--------------------------	----------------------

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%	10.00	CT	57.9900	CT	579.90	N
10426154	17X11 57.52M 80# PHOTO WH HAMMERMILL COLOR COPY DIGITAL CV 1M/CT 120037 FSC MIX CREDIT SFICOCMIN10%	46.50	CT	60.4500	CT	2,810.93	N
10539197	8 1/2X11 11.8M 60# LIFT-OFF LEMON ASTROBRIGHTS SMOOTH TEXT 5000/CT 21011 FSC MIX CREDIT	10.00	CT	54.0000	CT	540.00	N

Discount allowed on .00	Discount Date 00/00/0000	Delivery Information:	Taxable Sales 3,930.83	Total Tax .00
	Discount Amount .00	Time: Date:		Total Amount Due 3,930.83

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
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: 510-61552443
Invoice Date: 06/27/18
PO Number: B0353193
Check Number: 0238198
Check Amount: \$ 3,390.83
Check Date: 08/15/2018
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0520903
Redaction Type: None
Document Type: AP Invoice

Document Below



VERITIV OPERATING COMPANY
6120 SOUTH GILMORE ROAD
FAIRFIELD, OH 45014

Invoice No. 510-61552443	Invoice Date 06/27/2018	Account No. 012961
Due Date 07/27/2018	Total Amount Due -540.00	Enter Amount Paid

NM1200 61 - 61 0628 02 000061

COLLEGE OF DU PAGE

COMPL. COLLEGE DIST. NO. 502

425 FADELL BLVD
GLENN ELLYN IL 60137-6708

VERITIV OPERATING COMPANY

ALLEN A. GROVER
472 COLLEGE AVENUE
CHICAGO, IL 60693

Remit Payment
To This
Address

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

SHIP
TO

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

**SOLD
TO**

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

| Page

1 OF 1

Invoice No.	Invoice Date	Customer P.O.	Order-Date	Terms
510-61552443	06/27/2018	353193	06/05/2018	NET 30 DAYS

Product No.	Product Description/References	Quantity Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	Tax
10539197	8 1/2X11 11.8M 60# LIFT-OFF LEMON ASTROBRIGHTS SMOOTH TEXT 5000/CT 21011 FSC MIX CREDIT OSO#61511398 DTD 5.4.18 RETURN TO STOCK	-10.00	CT	54.0000	CT	-540.00	N
<div style="text-align: center;"> <p>*****NOTICE*****</p> <p>THIS IS A CREDIT MEMO</p> </div>							

INVOICE REVIEWED

*****NOTICE*****
THIS IS A CREDIT MEMO

Discount allowed on	Discount Date	Delivery Information	Taxable Sales	Total Tax
.00	00/00/0000		-540.00	.00
Discount Amount				Total Amount Due
				-540.00

OKAY TO PAY



Legend	CS = Case	EV = Envelope	PK = Package	SK = Skid
BD = Bundle	CT = Carton	GL = Gallon	PL = Pail	ST = Set
B = Bag	W = Wheelbarrow	L = Liter	PL = Pail	TB = Tube
B = Bag	DR = Drum	F = Linen Fiber	RM = Room	= Unit
B = Bag	Z = Zipper	Th = Thousand	SE = Square Feet	= Taxable
C = Cased	EA = Each	TS = Thousand Square	Set = Set	= 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