

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07077960
Invoice Date: 07/31/18
PO Number: B0359298
Check Number: E0068645
Check Amount: \$ 272.38
Check Date: 08/08/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0522265
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Aug 01 10:54:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: JC Licht Invoice

From: Schacht, Bryan
Sent: Wednesday, August 01, 2018 10:39 AM
To: Striplin, Kathy <striplin@cod.edu>
Subject: FW: Invoice(s) for period 7/31/2018 - 7/31/2018

Ok to pay,

From: J.C. Licht & Company <info@jclicht.com>
Sent: Wednesday, August 01, 2018 5:16 AM
To: Schacht, Bryan <schacht@cod.edu>
Subject: Invoice(s) for period 7/31/2018 - 7/31/2018

Please find attached invoice(s) for College Of Dupage #502 for period 7/31/2018 - 7/31/2018.

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Copy		
Number	Date	Page
07077960	7/31/2018	1

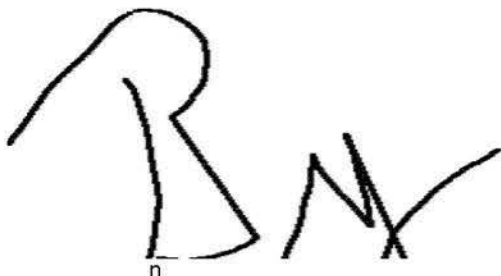
APPROVED
08/01/18 - BRUCE SCHMIEDL

Tax Exempt #: E9997-3391-06

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	RBUMA	Net EOM	359298/HSC EXT		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
ZIN00704	QT BULLS EYE AM SHLLC	19.19	1.00	QT	N	16.29	16.29
OMA12404	QT WP STN PCKL WT	22.79	1.00	QT	N	16.69	16.69
	OY-16 BK-4						
N1222X001	1G N1222X FLR&PAT LTX LS MEBS	60.59	5.00	1G	N	47.88	239.40
	Color Name EXT. HSC BLDG BEIGE						
	Formula 94 Y3, 24 S1, 3 R3, 1 G1						
Total Discount Savings \$72.55				SubTotal		\$272.38	
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		\$272.38	
				Account Charges		\$272.38	

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/01/18


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7/31/2018 7:47:42 AM