

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084540

Vendor Name: Arc Illinois

Invoice Number: 56IL19020061

Invoice Date: 09/27/18

PO Number: P0360332

Check Number: E0069508

Check Amount: \$ 1,529.52

Check Date: 10/03/2018

Department ID: 00009

Reviewer Name:

Voucher Number: V0529319

Redaction Type: None

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

Document Below

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From: Addison.credit@e-arc.com  
Sent: Thu Sep 27 15:59:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: ARC Invoice  
-----

Hello,

Thank you for your purchase. Please see your attached invoice.

Have a good day.

**Melissa Paladino, Accounting**

**ARC Document Solutions**

1429 Jeffrey Drive

Addison, IL 60101

Tel: 630-629-6900 x50260

Fax: 630-629-6925

email: melissa.paladino@e-arc.com / addison.credit@e-arc.com

www.e-arc.com

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*Click the link below to share feedback on your customer experience:*

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ARC DOCUMENT SOLUTIONS LLC  
1429 W JEFFREY DR  
ADDISON IL 60101-4331

DATE  
**9/27/2018**

INVOICE  
**56ILI9020061**

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**3 WAY MATCH**

**BILL TO:**

**COLLEGE OF DU PAGE**

425 FAWELL-FORMERLY 22ND  
DIST #502-ACCTS PAYABLE  
GLEN ELLYN, IL 60137-6599  
P: (630) 858-2800

**SHIP TO:**

**COLLEGE OF DU PAGE**

425 FAWELL-FORMERLY 22ND  
DIST #502-ACCTS PAYABLE  
GLEN ELLYN, IL 60137-6599  
P: (630) 858-2800

Purchase Order # 360332			Customer ID 1011318		Shipping Method ARC DELIVERY		Payment Terms NET30		Order Due Date		Order 56ILO9014785	
Ordered By FRANK JACKOWIAK					Project Number				Project Name			
Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description				Price	Extended Price		
2	2	0	EACH	CF214A	HP 14A BLACK TONER CARTRIDGE				\$277.20	\$554.40		
2	2	0	EACH	0894B001AA	CANON MATTE BLACK PIGMENT 130ML INK TANK ( PFI-102MBK )				\$66.50	\$133.00		
1	1	0	EACH	2251B003AB	CAN PF03 PRINTHEAD				\$450.00	\$450.00		
4	4	0	EACH	ARC20-24150	24X150 20# INKJET BOND				\$23.63	\$94.52		
6	6	0	EACH	ARC24-24150	24X150 24# COLOR INKJET BOND				\$45.64	\$273.84		
1	1	0	EACH	5201	Supply / Delivery Charge				\$23.76	\$23.76		

Billers: mpaladino

Subtotal	\$1,529.52
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$1,529.52</b>
Amount Received	
<b>Total Due</b>	<b>\$1,529.52</b>

CUSTOMER NO	INVOICE	DOC DATE	AMOUNT DUE
1011318	56ILI9020061	9/27/2018	\$1529.52

**REMIT PAYMENT TO**

ARC DOCUMENT SOLUTIONS LLC  
3666 CARNEGIE AVE  
CLEVELAND, OH 44115-2714  
(216) 539-1501

We accept: Visa | MasterCard | American Express | Discover

Card/Check Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Amount: \$ \_\_\_\_\_