

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07084526  
Invoice Date: 10/04/18  
PO Number: B0359298  
Check Number: E0069658  
Check Amount: \$ 359.07  
Check Date: 10/10/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0530042  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: info@jclicht.com  
Sent: Fri Oct 05 05:18:58 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) for period 10/4/2018 - 10/4/2018  
-----

Please find attached invoice(s) for College Of Dupage #502 for period 10/4/2018 - 10/4/2018.

Tax #:

**78040**

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

## Invoice

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Number	Date	Page
07084526	10/4/2018	1

Tax Exempt #:E9997-3391-06

**APPROVED**  
**10/08/18 - DIRK HEID**

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5402X005	5G N5402X ULTRASPEC500 HG INT Color Number 2120-40 Color Name Smoke Gray Formula 940 S1, 25 M1, 15 B1	210.49	1.00	5G	N	145.86	145.86
N5401X005	5G N5401X ULTRASPEC500 HG INT Color Number OC-7 Color Name Creamy White Formula 75 Y3, 20 S1, 25 R1	210.49	1.00	5G	N	145.86	145.86
ZIN02301	1G GARDZ DRYWLL SLR	21.99	2.00	1G	N	21.99	43.98
KRKKK326	32 OZ CLEANER N DEGREASER	11.29	3.00	SP	N	7.79	23.37
<b>Total Discount Savings \$139.76</b>			<b>SubTotal</b>			<b>\$359.07</b>	
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	
			<b>Total</b>			<b>\$359.07</b>	
			Account Charges			\$359.07	

**INVOICE REVIEWED**  
**OKAY TO PAY**

10/4/2018 11:38:17 AM

JOE

**KATHY STRIPLIN 10/05/18**