

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089082
Vendor Name: Vertiv Operating Company
Invoice Number: 510-61709152
Invoice Date: 10/15/18
PO Number: P0360453
Check Number: 0244702
Check Amount: \$ 425.50
Check Date: 11/14/2018
Department ID: 00745
Reviewer Name:
Voucher Number: V0540356
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



VERITIV OPERATING COMPANY
6120 SOUTH GILMORE ROAD
FAIRFIELD, OH 45014

Invoice No. 510-61709152	Invoice Date 10/15/2018	Account No. 012961
Due Date 11/14/2018	Total Amount Due 249.75	Enter Amount Paid

NM1200044 - 61 0706 02 000044

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

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

3 WAY MATCH

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

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. 510-61709152	Invoice Date 10/15/2018	Customer P.O. 360453	Order Date 10/02/2018	Terms NET 30 DAYS
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Product No.	Product Description/References	Quantity Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	Tax
10559008	8 1/2X11 10M 20# WHITE EXCELONE CB BLACKPRINT 5000/CT 16492 SFICOCREDIT	13,500.00	SH	18.5000	M	249.75	N

Discount allowed on .00	Discount Date 00/00/0000	Delivery Information:	Taxable Sales 249.75	Total Tax .00
	Discount Amount .00	Time:	Date:	Total Amount Due 249.75

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089082
Vendor Name: Vertiv Operating Company
Invoice Number: 510-61732673
Invoice Date: 10/17/18
PO Number: P0360453
Check Number: 0244702
Check Amount: \$ 425.50
Check Date: 11/14/2018
Department ID: 00745
Reviewer Name:
Voucher Number: V0540978
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



VERITIV OPERATING COMPANY
6120 SOUTH GILMORE ROAD
FAIRFIELD, OH 45014

Invoice No. 510-61732673	Invoice Date 10/17/2018	Account No. 012961
Due Date 11/16/2018	Total Amount Due 175.75	Enter Amount Paid

NM1200059 - 61 0708 02 000059

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

VERITIV OPERATING COMPANY
VERITIV - CHICAGO
2472 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit Payment
To This
Address

3 WAY MATCH

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. 510-61732673	Invoice Date 10/17/2018	Customer P.O. 360453	Order Date 10/16/2018	Terms NET 30 DAYS
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Product No.	Product Description/References	Quantity Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	Tax
10559008	8 1/2X11 10M 20# WHITE EXCELONE CB BLACKPRINT 5000/CT 16492 SFICOCREDIT	9,500.00	SH	18.5000	M	175.75	N

Discount allowed on .00	Discount Date 00/00/0000	Delivery Information:	Taxable Sales 175.75	Total Tax .00
	Discount Amount .00	Time: Date:		Total Amount Due 175.75



<u>Legend</u>	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
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FSC: SGSNA-COC-003630; SFI: SGS-SFI-COC-0037; PEFC: SGS-PEFC-COC-0208

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