

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07086751  
Invoice Date: 10/26/18  
PO Number: B0359298  
Check Number: E0070165  
Check Amount: \$ 77.69  
Check Date: 11/07/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540836  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: info@jclicht.com  
Sent: Sat Oct 27 05:10:39 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) for period 10/26/2018 - 10/26/2018  
-----

Please find attached invoice(s) for College Of Dupage #502 for period 10/26/2018 - 10/26/2018.

# JCLicht

INSPIRATION, DÉCOR AND MOORE

Remit To:  
J.C. Licht, LLC  
28188 Network Place  
Chicago, IL 60673-1281

X

Tax #:

Store Name:

Wheaton  
1815 E. Roosevelt Rd.  
Wheaton IL 60187  
Phone: (630) 682-4944 Fax: (630) 682-4958

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78040

**APPROVED**

College of DuPage #002  
Accounts Payable, Src2049  
125 Fayell Blvd  
Glen Ellyn IL 60137

**11/02/18 - DIRK HEID**

Invoice

Invoice		
Number	Date	Page
07086751	10/26/2018	1

Tax Exempt #:E9997-3391-06

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
UGL28913	1G DRYLOK WETLOOK SEALER	31.99	1.00	1G	N	31.99	31.99
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/02/</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.				SubTotal		\$31.99	
				Sales Tax		\$0.00	
				<b>Total</b>		<b>\$31.99</b>	
				Account Charges		\$31.99	

BNS.

brian

10/26/2018 11:06:42 AM

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07087050  
Invoice Date: 10/30/18  
PO Number: B0359298  
Check Number: E0070165  
Check Amount: \$ 77.69  
Check Date: 11/07/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540976  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: info@jclicht.com  
Sent: Wed Oct 31 05:12:13 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) for period 10/30/2018 - 10/30/2018  
-----

Please find attached invoice(s) for College Of Dupage #502 for period 10/30/2018 - 10/30/2018.

Tax #:

78040

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

## Invoice

Store Name:

Wheaton  
1815 E. Roosevelt Rd.  
Wheaton IL 60187  
Phone: (630) 682-4944 Fax: (630) 682-4958

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Invoice		
Number	Date	Page
07087050	10/30/2018	1

**APPROVED**  
**11/02/18 - DIRK HEID**

Tax Exempt #:E9997-3391-06

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
06404X001	1G 06404X ARBORCOAT SLD Color Name VERY BLACK Formula 480 S1	54.29	1.00	1G	N	45.70	45.70
<p><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 11/02/18</b></p>							

**Total Discount Savings \$8.59**

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.

SubTotal	\$45.70
Sales Tax	\$0.00
<b>Total</b>	<b>\$45.70</b>
Account Charges	\$45.70

tony/ brian

10/30/2018 9:48:18 AM