

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07088385
Invoice Date: 11/19/18
PO Number: B0359298
Check Number: E0070598
Check Amount: \$ 72.38
Check Date: 11/28/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0543251
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@jclicht.com
Sent: Tue Nov 20 05:10:28 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice(s) for period 11/19/2018 - 11/19/2018

Please find attached invoice(s) for College Of Dupage #502 for period 11/19/2018 - 11/19/2018.

Tax #:

78040

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

Invoice

Invoice		
Number	Date	Page
07088385	11/19/2018	1

APPROVED
11/27/18 - DIRK HEID

Tax Exempt #:E9997-3391-06

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5393X001	1G N5393X ULTRASPEC500 SG INT Color Name LRC Post Formula 120 Y3, 128 S1, 76 W1, 20 R3	42.49	1.00	1G	N	20.60	20.60
HMX5504	WLLPTCH 4X4IN SLF ADH HMX	3.79	4.00	EA	N	2.28	9.12
INXSXA110099-01	1G SXA110099 STIX BOND PRMR WT	55.29	1.00	1G	N	42.66	42.66
Total Discount Savings \$40.56				SubTotal		\$72.38	
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		\$72.38	
				Account Charges		\$72.38	

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/27/18


BRIAN

11/19/2018 8:59:29 AM