


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1379214
Vendor Name: LexJet, LLC
Invoice Number: INV LJUS0108537
Invoice Date: 03/24/20
PO Number: P0369091
Check Number: 0267865
Check Amount: \$ 299.92
Check Date: 05/12/2020
Department ID: 00293
Reviewer Name: Glenn Glinke
Voucher Number: V0614627
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sales@lexjet.com
Sent: Tue Mar 24 17:53:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: LexJet US Invoice: INV LJUS0108537

 LexJet
1605 Main Street, Suite 400
Sarasota, FL 34236

Invoice

#INV LJUS0108537

Order Confirmation# 1482517_titan
3/24/2020

of

APPROVED
04/24/20 - KRISTINE FAY

Bill To

425 Fawell Blvd.

College of DuSage

Jenny Chen - MAC 255D

Chen Elyn L 60157

Rep

Wesley Britton

Ship To

425 Fawell Blvd.

College of DuSage

Jenny Chen - MAC 255D

Chen Elyn L 60157 Ground

Due Date

4/23/2020

Ship Via

LexJet US

Item	Shipped	Rate	Amount
WRPP42 LexJet TOUGHcoat Water-Resistant Polypropylene- 42in x 100ft	2	USD\$149.96	USD\$299.92

Note

If a payment is due, please mail funds to:

LexJet LLC

PO BOX 538577

Atlanta, GA 30353-8577

ACH/Wires- Please Email Advice: ARremittance@lexjet.com

If you have any questions or any other issues, please feel free to contact us any time at:

Phone: 1-800-453-9538

Customer Care: care@lexjet.com

Web Site: www.lexjet.com

Thank you for your order with LexJet.

Sincerely,

The LexJet Team

Subtotal USD\$299.92

TAX USD\$0.00

Shipping USD\$0.00

Invoice Total USD\$299.92

Amount Paid USD\$0.00

Total Due USD\$299.92

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1379214
Vendor Name: LexJet, LLC
Invoice Number: INV LJUS0108538
Invoice Date: 03/24/20
PO Number: P0369206
Check Number: 0267865
Check Amount: \$ 749.80
Check Date: 05/12/2020
Department ID: 00423
Reviewer Name: Glenn Glinke
Voucher Number: V0621522
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sales@lexjet.com
Sent: Tue Mar 24 17:54:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: LexJet US Invoice: INV LJUS0108538

3 WAY MATCH

 LexJet
1605 Main Street, Suite 400
Sarasota, FL 34236

Invoice

#INV LJUS0108538

Order Confirmation# 1482505_titan

3/24/2020

of

Bill To

425 Fawell Blvd.

College of DuPage

Jenny Chen - MAC 255D

Chen Elynn IE 60137

Rep

Wesley Britton

Ship To

425 Fawell Blvd.

College of DuPage

Jenny Chen - MAC 255D

4/23/2020
Chen Elynn IE 60137 Ground

Item	Shipped	Rate	Amount
WRPP42 LexJet TOUGHcoat Water-Resistant Polypropylene- 42in x 100ft	3	USD\$149.96	USD\$449.88

Note

If a payment is due, please mail funds to:

LexJet LLC

PO BOX 538577

Atlanta, GA 30353-8577

ACH/Wires- Please Email Advice: ARremittance@lexjet.com

If you have any questions or any other issues, please feel free to contact us any time at:

Phone: 1-800-453-9538

Customer Care: care@lexjet.com

Web Site: www.lexjet.com

Thank you for your order with LexJet.

Sincerely,

The LexJet Team

Subtotal USD\$449.88

TAX USD\$0.00

Shipping USD\$0.00

Invoice Total USD\$449.88

Amount Paid USD\$0.00

Total Due USD\$449.88