

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07151296
Invoice Date: 09/11/20
PO Number: B0370226
Check Number: E0081599
Check Amount: \$ 1,445.00
Check Date: 09/23/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0644329
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@jclicht.com
Sent: Sat Sep 12 05:10:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice(s) for period 9/11/2020 - 9/11/2020

Please find attached invoice(s) for College Of Dupage #502 for period 9/11/2020 - 9/11/2020.

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JCLicht

Tax #:

78040

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

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

Invoice

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

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Invoice		
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APPROVED
09/18/20 - DIRK HEID

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 30 EOM	370226		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N4494X001	1G N4494X ULTRASPEC EXT HG Color Name Exterior Green Formula 108 S1, 40 W1, 196 G1, 72 Y1	49.89	20.00	1G	N	36.00	720.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/16/20

Total Discount Savings \$277.80

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	\$720.00
Sales Tax	\$0.00
Total	\$720.00
Account Charges	\$720.00



TONY

9/11/2020 11:02:16 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07150167
Invoice Date: 09/11/20
PO Number: B0370226
Check Number: E0081599
Check Amount: \$ 1,445.00
Check Date: 09/23/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0644330
Redaction Type: None
Document Type: AP Invoice

Document Below

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Please find attached invoice(s) for College Of Dupage #502 for period 9/11/2020 - 9/11/2020.

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JCLicht

Tax #:

78040

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

Remit To:

J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:

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

Invoice

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Invoice		
Number	Date	Page
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APPROVED
09/18/20 - DIRK HEID

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 30 EOM	226 - BASEBALL DUGO		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
GRC17C310	SPRYR 390 PC STND	1,525.00	1.00	EA	N	725.00	725.00
GRC287021	20IN EXT TIP 287021 GRC	42.10	1.00	EA	N	0.00	0.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/16/20							

Total Discount Savings \$842.10

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

\$725.00

Sales Tax

\$0.00

Total**\$725.00**

Account Charges

\$725.00



TONY

9/11/2020 11:01:38 AM