

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07162999  
Invoice Date: 12/17/20  
PO Number: B0370226  
Check Number: E0082784  
Check Amount: \$ 109.18  
Check Date: 01/06/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657178  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: info@jclicht.com  
Sent: Fri Dec 18 05:14:50 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) for period 12/17/2020 - 12/17/2020  
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Please find attached invoice(s) for College Of Dupage #502 for period 12/17/2020 - 12/17/2020.

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# JCLicht

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

Tax #:

**78040**

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

## Invoice

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Invoice		
Number	Date	Page
07162999	12/17/2020	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5392X005	5G N5392X ULTRASPEC500 SG INT Color Number HC-113 Color Name Louisburg Green Formula 422.5 Y3, 277.5 S1, 40 G1	223.19	1.00	5G	N	109.18	109.18
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/18/20 APPROVED 12/23/20 DIRK HEID</div>							
Total Discount Savings \$114.01				SubTotal		\$109.18	
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		\$109.18	
				Account Charges		\$109.18	



tony

12/17/2020 9:43:10 AM