

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07173466
Invoice Date: 03/31/21
PO Number: B0370226
Check Number: E0084062
Check Amount: \$ 365.00
Check Date: 04/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0670997
Redaction Type: None
Document Type: AP Invoice

Document Below

From: J.C. Licht & Company <info@jclicht.com>
Sent: Thu Apr 01 05:11:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) for period 3/31/2021 - 3/31/2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached invoice(s) for College Of Dupage #502 for period 3/31/2021 - 3/31/2021.

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[attachment: Invoices.PDF]

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
07173466	3/31/2021	1

APPROVED

04/01/21 - DIRK HEID

Tax Exempt # E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
04871X001	1G 04871X ULTRA SPEC SCUFF-X SG Color Number OC-18 Color Name Dove Wing Formula 6 Y3, 48 S2, 2 R1	52.89	10.00	1G	N	36.50	365.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/01/21**

Total Discount Savings \$163.90				SubTotal		\$365.00	
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		\$365.00	
				Account Charges		\$365.00	

Deliver
ton

TONY

3/31/2021 8:51:03 AM