

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07172826  
Invoice Date: 03/25/21  
PO Number:  
Check Number: E0084160  
Check Amount: \$ 200.31  
Check Date: 04/13/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0666210  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# 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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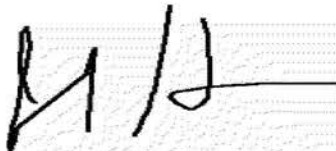
**APPROVED**

Tax Exempt #E9997-3391

**04/09/21 - ELLEN MCGOWAN**

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	FTECU	Net 30 EOM	FRIDA KAHLO/HOPPER		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
GEFGAHF	1G HIGH PERFORMANCE FLAT GEF	73.69	1.00	1G	N	61.33	61.33
<b>Total Discount Savings \$12.36</b>				<b>SubTotal</b>		<b>\$61.33</b>	
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	
				<b>Total</b>		<b>\$61.33</b>	
				Account Charges		\$61.33	



joe hopper

3/25/2021 4:26:02 PM

-----  
From: J.C. Licht & Company <info@jclicht.com>  
Sent: Fri Mar 26 05:09:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice(s) for period 3/25/2021 - 3/25/2021  
-----

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 3/25/2021 - 3/25/2021.

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[attachment: Invoices.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07174222  
Invoice Date: 04/07/21  
PO Number: B0370226  
Check Number: E0084160  
Check Amount: \$ 200.31  
Check Date: 04/13/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671887  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: J.C. Licht & Company <info@jclicht.com>  
Sent: Thu Apr 08 05:12:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice(s) for period 4/7/2021 - 4/7/2021  
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Please find attached invoice(s) for College Of Dupage #502 for period 4/7/2021 - 4/7/2021.

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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		
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**APPROVED**  
**04/12/21 - 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		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
USG03633	DUST CNTRL JNT CMPND USG	15.30	7.00	EA	N	12.68	88.76

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/08/21**

**Total Discount Savings \$18.34**

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	\$88.76
Sales Tax	\$0.00
<b>Total</b>	<b>\$88.76</b>
Account Charges	\$88.76

delivery  
4/7/2021 7:33:36 AM

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07174350  
Invoice Date: 04/08/21  
PO Number: B0370226  
Check Number: E0084160  
Check Amount: \$ 200.31  
Check Date: 04/13/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0672010  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: J.C. Licht & Company <info@jclicht.com>  
Sent: Fri Apr 09 05:11:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice(s) for period 4/8/2021 - 4/8/2021  
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Please find attached invoice(s) for College Of Dupage #502 for period 4/8/2021 - 4/8/2021.

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[attachment: Invoices.PDF]



# JCLicht

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

X

Tax #:

78040

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

## Invoice

Store Name:

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

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Invoice		
Number	Date	Page
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**APPROVED**  
**04/12/21 - DIRK HEID**

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	70226-MACK COMP LAB		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N3743X001	1G N3743X ECOSPEC EG INT Color Name MAC Comp Lab Formula 224 Y3, 32 S1, 16 W1, 8 R3	55.49	2.00	1G	N	25.11	50.22

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/11/21**

<b>Total Discount Savings \$60.76</b>				<b>SubTotal</b>		\$50.22	
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	
				<b>Total</b>		<b>\$50.22</b>	
				Account Charges		\$50.22	



CARNANA

4/8/2021 7:39:38 AM