

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07175895  
Invoice Date: 04/21/21  
PO Number: B0370226  
Check Number: E0084391  
Check Amount: \$ 92.50  
Check Date: 04/28/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0673044  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# 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**

## Invoice

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

Invoice		
Number	Date	Page
07175895	4/21/2021	1

**APPROVED**  
**04/23/21 - DIRK HEID**

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	70226/ MAC DR FRAME		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
HP291X001	1G HP291X ULTR SPEC DTM SG Color Number AC-25 Color Name Harbor Gray Formula 12 Y3, 18 S1, 11 R1	63.19	2.00	1G	N	46.25	92.50

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/22/21**

**Total Discount Savings \$33.88**

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	\$92.50
Sales Tax	\$0.00
<b>Total</b>	<b>\$92.50</b>
Account Charges	\$92.50

joe

4/21/2021 7:33:23 AM

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From: J.C. Licht & Company <info@jclicht.com>  
Sent: Thu Apr 22 05:09:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice(s) for period 4/21/2021 - 4/21/2021  
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Please find attached invoice(s) for College Of Dupage #502 for period 4/21/2021 - 4/21/2021.

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[attachment: Invoices.PDF]