

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1491162
Vendor Name: Central National Gottesman, In
Invoice Number: 98910550 RI
Invoice Date: 05/05/21
PO Number: P0373371
Check Number: 0281590
Check Amount: \$ 2,794.90
Check Date: 06/08/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0674015
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lindenmeyr Munroe <LM_30_invoices@lindenmeyr.com >
Sent: Wed May 05 17:06:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Lindenmeyr Munroe Invoice-PO 373371

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.

Lindenmeyr Munroe
Thank You for Your Business

<http://www.lindenmeyrmunroe.com/>

The attached file may contain orders
not listed in the Subject title.

Terms and conditions may be found at:
[http://www.lindenmeyrmunroe.com/terms- and-
conditions-of-sale](http://www.lindenmeyrmunroe.com/terms-and-conditions-of-sale)

[attachment: ALLINV30_1210505_180546.pdf]

112 Alexandra Way
Carol Stream IL 60188
(630) 250-7500

INVOICE

Thank You For Your Business

Page 1
Date 05/05/21
Invoice# 98910550 RI
LM Order # 20339421 SW

Branch/Location: 30

Sold To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

05/13/21 - MAGDALENA OGRODNY

Account #		Customer PO#		Invoice Date	Salesperson	Terms		
836866		373371		05/05/21	207 E	1% 30 - Net 31		
Quantity	Weight	Item #	Description			Price	UM	Extended
32CA 32CA	2048	10465-3	11X17-32-32M-L-RADIANT WHITE HAMMERMILL LASER PRINT SFI 13% CERTIFIED Pwc-SFICOC-268 SFI PwC-SFICOC-268 Only items identified as such are CoC certified products			65.30	CA	2,089.60
<div>INVOICE REVIEWED OKAY TO PAY MARTHA JOHNSON 05/13</div>								

Terms and Conditions

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at <http://www.lindenmeyr.com/LMterms105839.html> and are also available upon written request made to: Lindenmeyr Munroe at the address set forth above, Attn:Credit Services.THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Taxable Charges	Sales Tax	Tax %	Amt. Subject to Discount	Discount Allowed	If Paid Before	Invoice Total
			2,089.60	20.90	6/04/21	2,089.60

Early Payment Discount will not be applicable to Purchases paid by Credit Card.

Remit To:
Lindenmeyr Munroe
P.O. BOX 99922
CHICAGO IL 60696-7722

Place orders on line at www.LindenmeyrMunroe.com

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1491162

Vendor Name: Central National Gottesman, In

Invoice Number: 98926912 RI

Invoice Date: 05/12/21

PO Number: P0373371

Check Number: 0281590

Check Amount: \$ 2,794.90

Check Date: 06/08/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0679585

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Lindenmeyr Munroe <LM_30_invoices@lindenmeyr.com >
Sent: Wed May 12 17:07:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Lindenmeyr Munroe Invoice-PO 373371

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.

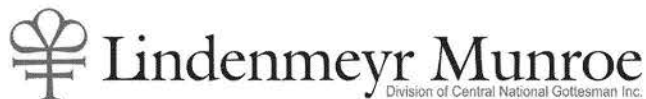
Lindenmeyr Munroe
Thank You for Your Business

<http://www.lindenmeyrmunroe.com/>

The attached file may contain orders
not listed in the Subject title.

Terms and conditions may be found at:
[http://www.lindenmeyrmunroe.com/terms- and-
conditions-of-sale](http://www.lindenmeyrmunroe.com/terms-and-conditions-of-sale)

[attachment: ALLINV30_1210512_180617.pdf]



112 Alexandra Way
Carol Stream IL 60188
(630) 250-7500

INVOICE
Thank You For Your Business

Page 1
Date 05/12/21
Invoice# 98926912 RI
LM Order # 20339421 SW

Branch/Location: 30

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

3 WAY MATCH

Account #		Customer PO#		Invoice Date		Salesperson		Terms	
836866		373371		05/12/21		207 E		1% 30 - Net 31	
Quantity	Weight	Item #	Description				Price	UM	Extended
1CA 1CA	64	10465-3	11X17-32-32M-L-RADIANT WHITE HAMMERMILL LASER PRINT SFI 13% CERTIFIED Pwc-SFICOC-268				65.30	CA	65.30
1EA	F		FREIGHT CHARGE E UPS 1Z0457YY0354369664 SFI PwC-SFICOC-268 Only items identified as such are CoC certified products				.00		

Terms and Conditions

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at <http://www.lindenmeyr.com/LMterms105839.html> and are also available upon written request made to: Lindenmeyr Munroe at the address set forth above, Attn:Credit Services.THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Taxable Charges	Sales Tax	Tax %	Amt. Subject to Discount	Discount Allowed	If Paid Before	Invoice Total
			65.30	.65	6/11/21	65.30

Early Payment Discount will not be applicable to Purchases paid by Credit Card.

Remit To:
Lindenmeyr Munroe
P.O. BOX 99922
CHICAGO IL 60696-7722

Place orders on line at www.LindenmeyrMunroe.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1491162
Vendor Name: Central National Gottesman, In
Invoice Number: 98936765 RI
Invoice Date: 05/17/21
PO Number:
Check Number: 0281590
Check Amount: \$ 2,794.90
Check Date: 06/08/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0679790
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lindenmeyr Munroe <LM_30_invoices@lindenmeyr.com >
Sent: Mon May 17 17:07:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Lindenmeyr Munroe Invoice-PO Martha

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.

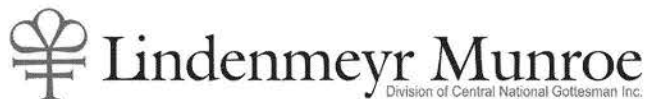
Lindenmeyr Munroe
Thank You for Your Business

<http://www.lindenmeyrmunroe.com/>

The attached file may contain orders
not listed in the Subject title.

Terms and conditions may be found at:
[http://www.lindenmeyrmunroe.com/terms- and-
conditions-of-sale](http://www.lindenmeyrmunroe.com/terms-and-conditions-of-sale)

[attachment: ALLINV30_1210517_180645.pdf]



112 Alexandra Way
Carol Stream IL 60188
(630) 250-7500

INVOICE
Thank You For Your Business

Page 1
Date 05/17/21
Invoice# 98936765 RI
LM Order # 20401200 SW

Branch/Location: 30

Sold To:

COLLEGE OF DUPAGE

425 FAWCETT BLVD

GLEN ELLEN IL 60137

Shipped To:

COLLEGE OF DUPAGE

425 FAWCETT BLVD

GLEN ELLEN IL 60137

APPROVED

05/20/21 - MAGDALENA OGRODNY

Account #		Customer PO#		Invoice Date	Salesperson		Terms		
836866		Martha		05/17/21	207 E		1% 30 - Net 31		
Quantity	Weight	Item #	Description				Price	UM	Extended
6CA 6CA	390	189036	13X19-100-52M-L-WHITE ACCENT OPAQUE SUPER SM TEXT FSC Mix Credit NC-COC-001386				73.75	CA	442.50
1EA		F	FREIGHT CHARGE E CLASS COURIER H979574 ***** * LM TRUCK * ***** FSC NC-COC-001386 Only items identified as such are CoC certified products				.00		

Terms and Conditions

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at <http://www.lindenmeyr.com/LMterms105839.html> and are also available upon written request made to: Lindenmeyr Munroe at the address set forth above, Attn:Credit Services.THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Taxable Charges	Sales Tax	Tax %	Amt. Subject to Discount	Discount Allowed	If Paid Before	Invoice Total
			442.50	4.43	6/16/21	442.50

Early Payment Discount will not be applicable to Purchases paid by Credit Card.

Remit To:
Lindenmeyr Munroe
P.O. BOX 99922
CHICAGO IL 60696-7722

Place orders on line at www.LindenmeyrMunroe.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1491162
Vendor Name: Central National Gottesman, In
Invoice Number: 98943242 RI
Invoice Date: 05/19/21
PO Number: P0373371
Check Number: 0281590
Check Amount: \$ 2,794.90
Check Date: 06/08/2021
Department ID: 00733
Reviewer Name:
Voucher Number: V0679942
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Lindenmeyr Munroe <LM_30_invoices@lindenmeyr.com >
Sent: Wed May 19 17:07:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Lindenmeyr Munroe Invoice-PO 373371

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.

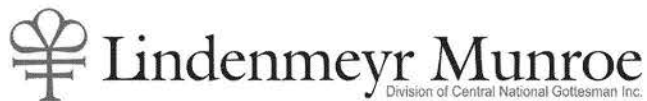
Lindenmeyr Munroe
Thank You for Your Business

<http://www.lindenmeyrmunroe.com/>

The attached file may contain orders
not listed in the Subject title.

Terms and conditions may be found at:
[http://www.lindenmeyrmunroe.com/terms- and-
conditions-of-sale](http://www.lindenmeyrmunroe.com/terms-and-conditions-of-sale)

[attachment: ALLINV30_1210519_180645.pdf]



112 Alexandra Way
Carol Stream IL 60188
(630) 250-7500

INVOICE
Thank You For Your Business

Page 1
Date 05/19/21
Invoice# 98943242 RI
LM Order # 20339421 SW

Branch/Location: 30

Sold To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

3 WAY MATCH

Account #		Customer PO#		Invoice Date	Salesperson	Terms		
836866		373371		05/19/21	207 E	1% 30 - Net 31		
Quantity	Weight	Item #	Description			Price	UM	Extended
5CA 5CA	250	K13585	18X12-120-100M-S-WHITE FLO DULL DIGITAL COVER FSC Mix Credit NC-COC-001386 SFI CERTIFIED SOURCING Pwc-SFICOC-268 Recycled Content 10% Recycled Fiber . FSC NC-COC-001386 . SFI Pwc-SFICOC-268 Only items identified as such are CoC certified products			39.50	CA	197.50

Terms and Conditions

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at <http://www.lindenmeyr.com/LMterms105839.html> and are also available upon written request made to: Lindenmeyr Munroe at the address set forth above, Attn:Credit Services.THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Taxable Charges	Sales Tax	Tax %	Amt. Subject to Discount	Discount Allowed	If Paid Before	Invoice Total
			197.50	1.98	6/18/21	197.50

Early Payment Discount will not be applicable to Purchases paid by Credit Card.

Remit To:
Lindenmeyr Munroe
P.O. BOX 99922
CHICAGO IL 60696-7722

Place orders on line at www.LindenmeyrMunroe.com