

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450472
Vendor Name: Larsen Envelope Co, Inc
Invoice Number: 02004267
Invoice Date: 05/27/21
PO Number: P0373925
Check Number: E0084906
Check Amount: \$ 4,537.93
Check Date: 06/02/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0682831
Redaction Type: None
Document Type: AP Invoice

Document Below



165 Gaylord Street
Elk Grove Village, Illinois 60007
P 847.952.9000 • F 847.952.9045

INVOICE

APPROVED

05/28/21 - MAGDALENA OGRODNY

Page 1

PO# 373925-A

TO
COLLEGE OF DOGAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
05/27/21	15	02101269	05/13/21	LARSEN TRUCK	1.0%/15 N30	02004267
ITEM/DESCRIPTION			QUANTITIES	UNIT	UNIT PRICE	AMOUNT

#10	Ordered	50000				
24# WHITE WOVE "C" WND DIGI-CLEAR	Shipped	50000	M	26.13	1306.50	

" BLANK "

**INVOICE REVIEWED
OKAY TO PAY
MARTHA JOHNSON 05/28/21**

Now Accepting VISA and MASTER CARD. - Discounts Do NOT Apply -
DISCOUNT OF 1. % = \$ 13.07 FOR TOTAL OF \$1293.44 ALLOWED IF PAID BY 06/11/21
SALES TAX RATE 0.00 % DISCOUNT NOT ALLOWED ON FREIGHT OR MISC. CHARGES

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
1306.50	.00	.00	.00	.00	1306.50	

From: Patti Story <patti@larsenenvelope.com >
Sent: Thu May 27 10:07:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice - PO 373925-A

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.

Good Morning,

Please see the attached invoice.

Thank you,



Patti Story | Office Manager
patti@larsenenvelope.com | (847) 952.9020

Larsen Envelope
165 Gaylord Street Elk Grove Village, IL 60007
larsenenvelope.com

[attachment: College of Dupage - PO 373925-A.pdf]



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450472
Vendor Name: Larsen Envelope Co, Inc
Invoice Number: 02004268
Invoice Date: 05/27/21
PO Number: P0373925
Check Number: E0084906
Check Amount: \$ 4,537.93
Check Date: 06/02/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0682832
Redaction Type: None
Document Type: AP Invoice

Document Below



165 Gaylord Street
Elk Grove Village, Illinois 60007
R 847.952.9020 • F 847.952.9045

INVOICE

05/28/21 - MAGDALENA OGRODNY

Page 1

Customer PO# 373925-B
SAME

OLD
TO

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SHIP
TO

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
05/27/21	15	02101270	05/13/21	LARSEN TRUCK	1.02/15 N30	02004268
ITEM/DESCRIPTION			QUANTITIES	UNIT	UNIT PRICE	AMOUNT
#10			Ordered			
24# WHITE WOVE DIGI-CLEAR CUSTOM WINDOW			Shipped	M	33.61	1680.50

* BLANK *

**INVOICE REVIEWED
OKAY TO PAY
MARTHA JOHNSON 05/28/21**

Now Accepting VISA and MASTER CARD. - Discounts Do NOT Apply -
DISCOUNT OF 1. % = \$ 16.81 FOR TOTAL OF \$1663.70 ALLOWED IF PAID BY 06/11/21
SALES TAX RATE 0.00 % DISCOUNT NOT ALLOWED ON FREIGHT OR MISC. CHARGES

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
1680.50	.00	.00	.00	.00	1680.50	

From: Patti Story <patti@larsenenvelope.com >
Sent: Thu May 27 10:06:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice - PO 373925-B

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.

Good Morning,

Please see the attached invoice.

Thank you,



Patti Story | Office Manager
patti@larsenenvelope.com | (847) 952.9020

Larsen Envelope
165 Gaylord Street Elk Grove Village, IL 60007
larsenenvelope.com

[attachment: College of Dupage - PO 373925-B.pdf]



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450472
Vendor Name: Larsen Envelope Co, Inc
Invoice Number: 02004269
Invoice Date: 05/27/21
PO Number: P0373925
Check Number: E0084906
Check Amount: \$ 4,537.93
Check Date: 06/02/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0682833
Redaction Type: None
Document Type: AP Invoice

Document Below



165 Gaylord Street
Elk Grove Village, Illinois 60007
P 847.952.9020 • F 847.952.9045

INVOICE

Page 1

APPROVED
05/28/21
MAGDALENA OGRODNY

SOLD
TO

COL350
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAIRVIEW
GLEN ELLYN IL 60137

SHIP
TO

Customer PO# 373925-C
SAME

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
05/27/21	15	02101271	05/13/21	LARSEN TRUCK	1.0%/15 N30	02004269
ITEM/DESCRIPTION		QUANTITIES		UNIT	UNIT PRICE	AMOUNT

#9	Ordered	50000				
24# WHITE WOVE REGULAR	Shipped	50000	M		17.62	881.00

* BLANK *

INVOICE REVIEWED
OKAY TO PAY
MARTHA JOHNSON 05/28/21

Now Accepting VISA and MASTER CARD. - Discounts Do NOT Apply -
DISCOUNT OF 1. % = \$ 8.81 FOR TOTAL OF \$872.19 ALLOWED IF PAID BY 06/11/21
SALES TAX RATE 0.00 % DISCOUNT NOT ALLOWED ON FREIGHT OR MISC. CHARGES

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
881.00	.00	.00	.00	.00	881.00	

From: Patti Story <patti@larsenenvelope.com >
Sent: Thu May 27 10:05:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice - PO 373925-C

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.

Good Morning,

Please see the attached invoice.

Thank you,



Patti Story | Office Manager
patti@larsenenvelope.com | (847) 952.9020

Larsen Envelope
165 Gaylord Street Elk Grove Village, IL 60007
larsenenvelope.com

[attachment: College of Dupage - PO 373925-C.pdf]



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450472
Vendor Name: Larsen Envelope Co, Inc
Invoice Number: 02004270
Invoice Date: 05/27/21
PO Number: P0373925
Check Number: E0084906
Check Amount: \$ 4,537.93
Check Date: 06/02/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0682834
Redaction Type: None
Document Type: AP Invoice

Document Below



165 Gaylord Street
Elk Grove Village, Illinois 60007
P 847.952.9020 • F 847.952.9045

INVOICE

Page 1

05/28/21 MAGDALENA OGRODNY

COL350
TO LEGAL FIRM
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Customer PO# 373925-D

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
05/27/21	15	02101272	05/13/21	LARSEN TRUCK	1.0%/15 N30	02004270
ITEM/DESCRIPTION			QUANTITIES	UNIT	UNIT PRICE	AMOUNT
9 X 12			Ordered	3000		
28# WHITE WOVE OPEN END			Shipped	3000 M	56.54	169.62

" BLANK "

**INVOICE REVIEWED
OKAY TO PAY
MARTHA JOHNSON 05/28/21**

Now Accepting VISA and MASTER CARD. - Discounts Do NOT Apply -
DISCOUNT OF 1. % = \$ 1.70 FOR TOTAL OF \$167.92 ALLOWED IF PAID BY 06/11/21
SALES TAX RATE 0.00 % DISCOUNT NOT ALLOWED ON FREIGHT OR MISC. CHARGES

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
169.62	.00	.00	.00	.00	169.62	

From: Patti Story <patti@larsenenvelope.com >
Sent: Thu May 27 10:03:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice - PO 373925-D

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.

Good Morning,

Please see the attached invoice.

Thank you,



Patti Story | Office Manager
patti@larsenenvelope.com | (847) 952.9020

Larsen Envelope
165 Gaylord Street Elk Grove Village, IL 60007
larsenenvelope.com

[attachment: College of Dupage - PO 373925-D.pdf]



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450472
Vendor Name: Larsen Envelope Co, Inc
Invoice Number: 02004271
Invoice Date: 05/27/21
PO Number: P0373925
Check Number: E0084906
Check Amount: \$ 4,537.93
Check Date: 06/02/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0682835
Redaction Type: None
Document Type: AP Invoice

Document Below



165 Gaylord Street
Elk Grove Village, Illinois 60007
P 847.952.9020 • F 847.952.9045

INVOICE

05/28/21

APPROVED

COL350
CONTRACT NO. 373925-E
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Customer PO# 373925-E
SAME

Page 1

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
05/27/21	15	02101273	05/13/21	LARSEN TRUCK	1.0X/15 N30	02004271
ITEM/DESCRIPTION			QUANTITIES	UNIT	UNIT PRICE	AMOUNT
60#			Ordered			
COUGAR OPAQUE VELLUM WHITE - A-2'S			Shipped			
			1500			
			1500	M	89.62	134.43
60#			Ordered			
COUGAR OPAQUE VELLUM WHITE - A-6'S			Shipped			
			2500			
			2500	M	69.61	174.03
60#			Ordered			
COUGAR OPAQUE VELLUM WHITE - A-7'S			Shipped			
			2500			
			2500	M	76.74	191.85

* BLANK *

INVOICE REVIEWED
OKAY TO PAY

MARTHA JOHNSON 05/28/21

Now Accepting VISA and MASTERCARD. Disc. Date Do Not Apply -
DISCOUNT OF 1. % = \$ 5.00 FOR TOTAL OF \$495.31 ALLOWED IF PAID BY 06/11/21
SALES TAX RATE 0.00 % DISCOUNT NOT ALLOWED ON FREIGHT OR MISC. CHARGES

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
500.31	.00	.00	.00	.00	500.31	

From: Patti Story <patti@larsenenvelope.com >
Sent: Thu May 27 10:01:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice - PO 373925-E

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.

Good Morning,

Please see the attached invoice.

Thank you,



Patti Story | Office Manager
patti@larsenenvelope.com | (847) 952.9020

Larsen Envelope
165 Gaylord Street Elk Grove Village, IL 60007
larsenenvelope.com

[attachment: College of Dupage - PO 373925-E.pdf]

