

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472782
Vendor Name: Lands' End, Inc
Invoice Number: SIN9206778
Invoice Date: 05/17/21
PO Number: P0373603
Check Number: E0085011
Check Amount: \$ 3,752.37
Check Date: 06/08/2021
Department ID: 00465
Reviewer Name: Cynthia Flynn
Voucher Number: V0682743
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:09:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0710_001.pdf]

LANDS' END

OUTFITTER



6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANDSEND.COM

Page 1 of 4

1.800.555.2000

APPROVED

Federal ID No. 36-2512786

06/04/21 - STEVEN GUSTIS

Bill To College Of DuPage
ATTN: Accounts Payable

Ship To College Of DuPage
ATTN: Cynthia Flynn
425 Fawell Blvd, Rm 3200
Glen Ellyn, IL 60137
USA
Ship via: Standard

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20210413-12212999

Invoice Date 05/17/2021

Vendor #	Buyer/Ordered by: Cynthia Flynn		P.O.# 373603	Payment Terms: Net 30	Invoice # SIN9206778		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
2	4	PEARL WHITE	458520CX1	WR CS LS NOGAPE STRETCH	\$49.95	25.00%	\$74.92
2	L	BLACK	511007CX5	WR CS CM TXT DRAPE CRDGN	\$69.95	25.00%	\$104.92
3	L	PEWTER HEATHER	511007CX5	WR CS CM TXT DRAPE CRDGN	\$69.95	25.00%	\$157.38
1	XS	SOAPSTONE	517009CX5	UR CS RPD QTR ZIP PO	\$49.95	25.00%	\$37.46
1	S	BLACK	517009CX5	UR CS RPD QTR ZIP PO	\$49.95	25.00%	\$37.46
1	S	SOAPSTONE	517009CX5	UR CS RPD QTR ZIP PO	\$49.95	25.00%	\$37.46
1	XS	PEWTER HEATHER	511007CX5	WR CS CM TXT DRAPE CRDGN	\$69.95	25.00%	\$52.46
1	M	BLACK	517009CX5	UR CS RPD QTR ZIP PO	\$49.95	25.00%	\$37.46
3	L	BLACK	517009CX5	UR CS RPD QTR ZIP PO	\$49.95	25.00%	\$112.38
3	L	SOAPSTONE	517009CX5	UR CS RPD QTR ZIP PO	\$49.95	25.00%	\$112.38
1	XL	BLACK	517009CX5	UR CS RPD QTR ZIP PO	\$49.95	25.00%	\$37.46
1	2XL	BLACK	517014CX6	UB CS RPD QTR ZIP PO	\$54.95	25.00%	\$41.21
1	M	SOAPSTONE	413122CX7	WP CS PERF FG BF CREW CRD	\$49.95	25.00%	\$37.46
1	XXL	SOAPSTONE	449146CX6	MR CS SS SLD ACTV POLO	\$30.95	25.00%	\$23.21
1	M	BLACK	449146CX6	MR CS SS SLD ACTV POLO	\$30.95	25.00%	\$23.21
1	M	HARBOR GRAY	449146CX6	MR CS SS SLD ACTV POLO	\$30.95	25.00%	\$23.21
1	S	BLACK	413089CX8	MR CS PERF VNECK SWEATER	\$44.95	25.00%	\$33.71
2	M	BLACK	511007CX5	WR CS CM TXT DRAPE CRDGN	\$69.95	25.00%	\$104.92
2	M	PEWTER HEATHER	511007CX5	WR CS CM TXT DRAPE CRDGN	\$69.95	25.00%	\$104.92
1	S	BLACK	511007CX5	WR CS CM TXT DRAPE CRDGN	\$69.95	25.00%	\$52.46
				WR CS CM TXT DRAPE			

LANDS' END

OUTFITTERS

6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANDSEND.COM
+1.800.338.2000

Page 2 of 4

Customer # 3082463

Sales Order # SO-20210413-12212999

Invoice Date 05/17/2021

Vendor #	Buyer/Ordered by: Cynthia Flynn		P.O.# 373603	Payment Terms: Net 30	Invoice # SIN9206778		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
3	S	PEWTER HEATHER	511007CX5	CRDGN	\$69.95	25.00%	\$157.38
1	1X	BLACK	511017CX9	WXR CS CM TXT DRAPE CRDGN	\$74.95	25.00%	\$56.21
1	3X	BLACK	511017CX9	WXR CS CM TXT DRAPE CRDGN	\$74.95	25.00%	\$56.21
1	XS	PALE EMERALD	413120CX8	WR CS PERF FG BF CREW CRD	\$49.95	25.00%	\$37.46
1	S	SOAPSTONE	413120CX8	WR CS PERF FG BF CREW CRD	\$49.95	25.00%	\$37.46
3	M	BLACK	413120CX8	WR CS PERF FG BF CREW CRD	\$49.95	25.00%	\$112.38
1	16	CLASSIC BLACK	458521CX6	WP CS LS NOGAPE STRETCH	\$49.95	25.00%	\$37.46
1	S	PALE EMERALD	413141CXX	WR CS SS PERF FG JEWELNCK	\$39.95	25.00%	\$29.96
1	M	PALE EMERALD	413141CXX	WR CS SS PERF FG JEWELNCK	\$39.95	25.00%	\$29.96
1	M	WHITE	413141CXX	WR CS SS PERF FG JEWELNCK	\$39.95	25.00%	\$29.96
1	XL	WHITE	413142CX4	WP CS SS PERF FG JEWELNCK	\$39.95	25.00%	\$29.96
1	1X	PALE EMERALD	413143CX9	WXR CS SS PERF FG JEWELNCK	\$44.95	25.00%	\$33.71
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95

LANDS' END OUTFITTERS

6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANDSEND.COM
+1.800.338.2000

Page 3 of 4

Customer # 3082463

Sales Order # SO-20210413-12212999

Invoice Date 05/17/2021

Vendor #	Buyer/Ordered by: Cynthia Flynn		P.O.# 373603	Payment Terms: Net 30	Invoice # SIN9206778		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95

SUBTOTAL \$2,213.86

Sales Tax \$0.00

Shipping and Handling \$27.19

Amount Due \$2,241.05

Please pay by: 06/16/2021



6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANDSEND.COM
+1.800.338.2000

Page 4 of 4

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Invoice #: SIN9206778
Invoice Date: 05/17/2021
Amount Due: \$2,241.05

Remit To:
Lands' End Business
Outfitters
P.O. Box 217
Dodgeville, WI
53533-0217

Overnight Address:
Lands' End Business
Outfitters
Attn: Accounts
Receivable
1 Lands' End Lane
Dodgeville, WI 53595

Electronic Payments:
Bank: BMO Harris Bank
Acct Name: Lands' End Business Outfitters
Acct # 22178871
Routing # 071000288
Please Email Remittance Details To: customerpayments@landsend.com and include your
invoice and/or credit memo numbers.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472782
Vendor Name: Lands' End, Inc
Invoice Number: SIN9205964
Invoice Date: 05/17/21
PO Number: P0373128
Check Number: E0085011
Check Amount: \$ 3,752.37
Check Date: 06/08/2021
Department ID: 00468
Reviewer Name: None
Voucher Number: V0682746
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:10:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0716_001.pdf]

LANDS' END OUTFITTERS



6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANDSEND.COM
+1.800.338.2000

Page 1 of 2

Federal ID No. 36-2512786

Invoice

Bill To College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of DuPage

ATTN: Anne Farnum
425 Fawell Blvd, Purchasing Manager
Glen Ellyn, IL 60137
USA
Ship via: Standard

APPROVED

06/02/21 - JENNIFER SUCH

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20210303-12121803

Invoice Date 05/17/2021

Vendor #	Buyer/Ordered by: Anne Farnum		P.O.# 373128	Payment Terms: Net 30	Invoice # SIN9205964		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1	M	TRUE NAVY	513473CT9	WR CS THRMCK 100 VEST	\$29.95	0.00%	\$29.95
3	L	TRUE NAVY	513473CT9	WR CS THRMCK 100 VEST	\$29.95	0.00%	\$89.85
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1	XL	TRUE NAVY	513473CT9	WR CS THRMCK 100 VEST	\$29.95	0.00%	\$29.95
2	L	TRUE NAVY	457549CTX	MR CS CTN MDL SWTR JACKET	\$74.95	0.00%	\$149.90
1	XXL	TRUE NAVY	457549CTX	MR CS CTN MDL SWTR JACKET	\$74.95	0.00%	\$74.95

SUBTOTAL \$430.20

Sales Tax \$0.00

Shipping and Handling \$0.00

Amount Due \$430.20

Please pay by: 06/16/2021

LANDS' END OUTFITTERS



6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANSEND.COM
+1.800.338.2000

Page 2 of 2

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Invoice #: SIN9205964
Invoice Date: 05/17/2021
Amount Due: \$430.20

Remit To:

Lands' End Business
Outfitters
P.O. Box 217
Dodgeville, WI
53533-0217

Overnight Address:

Lands' End Business
Outfitters
Attn: Accounts
Receivable
1 Lands' End Lane
Dodgeville, WI 53595

Electronic Payments:

Bank: BMO Harris Bank
Acct Name: Lands' End Business Outfitters
Acct # 22178871
Routing # 071000288

Please Email Remittance Details To: customerpayments@landsend.com and include your invoice and/or credit memo numbers.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN9217357

Invoice Date: 05/20/21

PO Number: P0373704

Check Number: E0085011

Check Amount: \$ 3,752.37

Check Date: 06/08/2021

Department ID: 00466

Reviewer Name:

Voucher Number: V0684224

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 02 11:01:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0734_001.pdf]

LANDS' END OUTFITTERS



6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANDSEND.COM
+1.800.338.2000

Page 1 of 2

Federal ID No. 36-2512786
Invoice

Bill To College Of DuPage

ATTN: Accounts Payable

425 Fawell Blvd, Accounts Payable

Glen Ellyn, IL 60137

USA

Ship To College Of DuPage

ATTN: Adeline Cooke

425 Fawell Blvd, Purchasing Manager

Glen Ellyn, IL 60137

USA

Ship via: Standard

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20210430-12254724

Invoice Date 05/20/2021

Vendor #	Buyer/Ordered by: Adeline Cooke		P.O.# 373704	Payment Terms: Net 30	Invoice # SIN9217357		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1	L	BLACK	457657CX5	WR CS SOFT SHELL JKT	\$79.95	0.00%	\$79.95
1	L	IVORY	457657CX5	WR CS SOFT SHELL JKT	\$79.95	0.00%	\$79.95
1			LOGOAZZ1	Logo Application Fee	\$3.00	0.00%	\$3.00
1			LOGOAZZ1	Logo Application Fee	\$3.00	0.00%	\$3.00
1			LOGOAZZ1	Logo Application Fee	\$3.00	0.00%	\$3.00
1			LOGOAZZ1	Logo Application Fee	\$3.00	0.00%	\$3.00
1			LOGOAZZ1	Logo Application Fee	\$3.00	0.00%	\$3.00
1	XL	BLACK	457657CX5	WR CS SOFT SHELL JKT	\$79.95	0.00%	\$79.95
1	S	BLACK	457657CX5	WR CS SOFT SHELL JKT	\$79.95	0.00%	\$79.95
1	L	SOAPSTONE	449146CX6	MR CS SS SLD ACTV POLO	\$30.95	0.00%	\$30.95
1	12	PEARL WHITE	458518CX4	WR CS 3Q NO GAPE STRETCH	\$44.95	0.00%	\$44.95
1	2X	BLACK	457649CX0	WXR CS SPORT SQUALL JKT	\$94.95	0.00%	\$94.95
1	M	BLACK	457574CX6	WR CS CTNMDL OPEN CRDGN	\$69.95	0.00%	\$69.95
1			LOGOAZZ1	Logo Application Fee	\$3.00	0.00%	\$3.00
1			LOGOAZZ1	Logo Application Fee	\$3.00	0.00%	\$3.00
1			LOGOAZZ1	Logo Application Fee	\$3.00	0.00%	\$3.00

SUBTOTAL \$584.60

Sales Tax \$0.00

Shipping and Handling \$0.00

Amount Due \$584.60

Please pay by: 06/19/2021

LANDS' END OUTFITTERS



6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANSEND.COM
+1.800.338.2000

Page 2 of 2

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Invoice #: SIN9217357
Invoice Date: 05/20/2021
Amount Due: \$584.60

Remit To:

Lands' End Business
Outfitters
P.O. Box 217
Dodgeville, WI
53533-0217

Overnight Address:

Lands' End Business
Outfitters
Attn: Accounts
Receivable
1 Lands' End Lane
Dodgeville, WI 53595

Electronic Payments:

Bank: BMO Harris Bank
Acct Name: Lands' End Business Outfitters
Acct # 22178871
Routing # 071000288

Please Email Remittance Details To: customerpayments@landsend.com and include your invoice and/or credit memo numbers.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN9217359

Invoice Date: 05/20/21

PO Number: P0373703

Check Number: E0085011

Check Amount: \$ 3,752.37

Check Date: 06/08/2021

Department ID: 00466

Reviewer Name:

Voucher Number: V0684226

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 02 11:01:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0733_001.pdf]



6 LANDS' END LANE, DODGEVILLE, WI 53595
BUSINESS.LANSEND.COM
+1.800.338.2000

Page 2 of 2

SUBTOTAL	\$496.52
Sales Tax	\$0.00
Shipping and Handling	\$0.00
Amount Due	\$496.52
Please pay by:	06/19/2021

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Invoice #: SIN9217359
Invoice Date: 05/20/2021
Amount Due: \$496.52

Remit To:
Lands' End Business
Outfitters
P.O. Box 217
Dodgeville, WI
53533-0217

Overnight Address:
Lands' End Business
Outfitters
Attn: Accounts
Receivable
1 Lands' End Lane
Dodgeville, WI 53595

Electronic Payments:

Bank: BMO Harris Bank
Acct Name: Lands' End Business Outfitters
Acct # 22178871
Routing # 071000288

Please Email Remittance Details To: customerpayments@landsend.com and include your invoice and/or credit memo numbers.