

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN9266752

Invoice Date: 06/14/21

PO Number: P0374256

Check Number: E0085519

Check Amount: \$ 4,471.09

Check Date: 07/07/2021

Department ID: 00472

Reviewer Name:

Voucher Number: V0689130

Redaction Type: None

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

Document Below

LANDS' END OUTFITTERS



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

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Federal ID No. 36-2512786
Invoice

Bill To College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

3 WAY MATCH

Ship To College Of DuPage
ATTN: Meg Frey BIC 1D02
425 Fawell Blvd, Purchasing Manager
Glen Ellyn, IL 60137
USA
Ship via: Express

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20210514-12288344

Invoice Date 06/14/2021

Vendor #	Buyer/Ordered by: Meg Frey BIC 1D02		P.O.# 374256	Payment Terms: Net 30	Invoice # SIN9266752		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
7	XL	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$241.22
3	XL	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$103.38
7	XL	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$241.22
3	XL	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$103.38
3	2XL	BLACK	513464CX8	MB CS THRMCK 100 JKT	\$50.95	25.00%	\$114.63
3	2XL	BLACK	513464CX8	MB CS THRMCK 100 JKT	\$50.95	25.00%	\$114.63
1	2XL	BLACK	513464CX8	MB CS THRMCK 100 JKT	\$50.95	25.00%	\$38.21
3	2XL	BLACK	513464CX8	MB CS THRMCK 100 JKT	\$50.95	25.00%	\$114.63
6	2XL	BLACK	513464CX8	MB CS THRMCK 100 JKT	\$50.95	25.00%	\$229.26
1	M	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$34.46
2	M	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$68.92
2	M	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$68.92
1	M	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$34.46
4	L	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$137.84
4	L	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$137.84
3	L	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$103.38
3	L	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$103.38
6	XXL	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$206.76
1	XXL	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$34.46
6	XXL	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$206.76
2	XXL	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$68.92
5	XXL	BLACK	513472CX2	MR CS THRMCK 100 JKT	\$45.95	25.00%	\$172.30
2	3XL	BLACK	513464CX8	MB CS THRMCK 100 JKT	\$50.95	25.00%	\$76.42
1	S	BLACK	513462CX9	WR CS THRMCK 100 JKT	\$45.95	25.00%	\$34.46
2	M	BLACK	513462CX9	WR CS THRMCK 100 JKT	\$45.95	25.00%	\$68.92
2	M	BLACK	513462CX9	WR CS THRMCK 100 JKT	\$45.95	25.00%	\$68.92

LANDS' END

OUTFITTERS

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Customer # 3082463

Sales Order # SO-20210514-12288344

Invoice Date 06/14/2021

Vendor #	Buyer/Ordered by: Meg Frey BIC 1D02		P.O.# 374256	Payment Terms: Net 30	Invoice # SIN9266752		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1	L	BLACK	513462CX9	WR CS THRMCK 100 JKT	\$45.95	25.00%	\$34.46
3	L	BLACK	513462CX9	WR CS THRMCK 100 JKT	\$45.95	25.00%	\$103.38
4	L	BLACK	513462CX9	WR CS THRMCK 100 JKT	\$45.95	25.00%	\$137.84
2	L	BLACK	513462CX9	WR CS THRMCK 100 JKT	\$45.95	25.00%	\$68.92
5	XL	BLACK	513462CX9	WR CS THRMCK 100 JKT	\$45.95	25.00%	\$172.30
5	XL	BLACK	513462CX9	WR CS THRMCK 100 JKT	\$45.95	25.00%	\$172.30
7			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$48.65
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
7			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$48.65
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
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
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
6			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$41.70
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
4			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$27.80
4			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$27.80
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
6			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$41.70
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
6			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$41.70
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
5			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$34.75
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
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

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Customer # 3082463

Sales Order # SO-20210514-12288344

Invoice Date 06/14/2021

Vendor #	Buyer/Ordered by: Meg Frey BIC 1D02		P.O.# 374256	Payment Terms: Net 30	Invoice # SIN9266752		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
3			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$20.85
4			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$27.80
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
5			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$34.75
5			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$34.75
1				LOGO SETUP FEE	\$29.00	0.00%	\$29.00

SUBTOTAL \$4,361.73

Sales Tax \$0.00

Shipping and Handling \$109.36

Amount Due \$4,471.09

Please pay by: 07/14/2021

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 #: SIN9266752

Invoice Date: 06/14/2021

Amount Due: \$4,471.09

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 # 60178874

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

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jun 29 13:13:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0979_001.pdf]