

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07185783

Invoice Date: 07/12/21

PO Number:

Check Number: E0085700

Check Amount: \$ 181.87

Check Date: 07/21/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0690396

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

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

Invoice

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APPROVED

Tax Exempt #: E9997 3391

07/19/21 - DONALD INMAN

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	NO		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N3761X005	5G N3761X ECOSPEC SG INT Color Number: OC-52 Color Name: Gray Owl Formula: 55 Y3, 60 S1, 10 R1  CF0017880149	276.09	1.00	5G	N	131.89	131.89

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/13/21

Total Discount Savings \$144.20

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	\$131.89
Sales Tax	\$0.00
Total	\$131.89
Balance Due	\$131.89

Signature : _____

Print Name : _____



07185783

THIS IS NOT AN
INVOICE

From: Wheaton <info@jclicht.com>
Sent: Mon Jul 12 08:56:45 CDT 2021
To: invoicing@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Order 07185783

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.

Please do not reply to this message as it is a "SEND ONLY" email generated by our system. Attached is a copy of a recent transaction on your JC Licht account. Please contact the store where this transaction occurred with any questions. Store contact information is at the top of the attached receipt.

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[attachment: Order#07185783.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07185678
Invoice Date: 07/12/21
PO Number:
Check Number: E0085700
Check Amount: \$ 181.87
Check Date: 07/21/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0690397
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

Tax #:

78040

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

Invoice

Store Name:

Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

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M

Order		
Number	Date	Page
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APPROVED

07/19/21 - DONALD INMAN

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 30 EOM	NO		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
DCK1953WH36-30	36X30 PAINTER PANT WHITE	24.99	2.00	EA	N	24.99	49.98

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/13/21**

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	\$49.98
Sales Tax	\$0.00
Total	\$49.98
Balance Due	\$49.98

Signature : _____

Print Name : _____



07185678

**THIS IS NOT AN
INVOICE**

From: Wheaton <info@jclicht.com>
Sent: Mon Jul 12 08:55:38 CDT 2021
To: invoicing@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Order 07185678

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[attachment: Order#07185678.PDF]