

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN9304912

Invoice Date: 06/30/21

PO Number: P0373128

Check Number: E0085705

Check Amount: \$ 36.90

Check Date: 07/21/2021

Department ID: 00468

Reviewer Name:

Voucher Number: V0690968

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

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

3 WAY MATCH

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20210303-12121803

Invoice Date 06/30/2021

Vendor #	Buyer/Ordered by: Anne Farnum		P.O.# 373128	Payment Terms: Net 30	Invoice # SIN9304912		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1	L	TRUE NAVY	513465CT4	MR CS THRMCK 100 VEST	\$29.95	0.00%	\$29.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95

SUBTOTAL \$36.90

Sales Tax \$0.00

Shipping and Handling \$0.00

Amount Due \$36.90

Please pay by: 07/30/2021

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 #: SIN9304912

Invoice Date: 06/30/2021

Amount Due: \$36.90

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

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

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:59:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1118_001.pdf]