

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1327860

Vendor Name: North Light Color

Invoice Number: INV508690

Invoice Date: 07/20/21

PO Number: P0000095

Check Number: E0085713

Check Amount: \$ 640.00

Check Date: 07/21/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0692174

Redaction Type: None

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

Document Below



5800 Hillside Ave. N. New Hope, MN 55120

Ph: (763) 531-8222 - Fax: 844-270-6882

Ref ID: 41126129

**3 WAY MATCH**

# Invoice

INV508690

OPEN

## Bill To

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Accounts Payable  
Glen Ellyn IL 60137  
United States  
Phone:(630) 942-2250  
Fax:(630) 942-2417

## Ship To

BRETT KALBOTH  
College of DuPage  
425 Fawall Blvd.  
PO# P0000095  
Glen Ellyn IL 60137  
United States

Date	Ship Date	Due Date	PO #	Sales Rep	Terms
7/20/2021	7/19/2021	8/19/2021	PO000095	Anthony Scaramelli	Net 30

Shipping Method	Shipping Terms	Created From
Courier - Same Day	Free Shipping	SO#412293

Order Qty	Ship Qty	Item	Units	Rate	Amount
5	5	JFM0965050-38 38" x 164' Ultraflex Superprint Plus FL 13oz Matte Serial #: IL B49(5)	EA	\$126.00	\$630.00

Subtotal	\$630.00
Shipping Cost	\$10.00
Tax Total (0%)	\$0.00
<b>Total</b>	<b>\$640.00</b>
<b>Amount Due</b>	<b>\$640.00</b>

1. Payment Terms. Payment of the entire amount shown on this invoice shall be due and payable to North Light Color at the address set forth above upon receipt of this invoice. In the event payment is not made when due, NLC shall impose a late payment charge equal to the lesser of (a) one and one-half percent (1.5%) per month, or (b) the highest rate permitted by law, calculated on the balance due on the unpaid invoice. All delivered goods are still NLC property as long as it is not fully paid. 2. Limitation of Liability. NLC expressly disclaims any responsibility for consequential, incidental, special, indirect or punitive damages regardless of the nature or basis of such damages relating to, or arising in any way out of, the use of the equipment, products or services described above on this invoice.



INV508690

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From: Kristin Martin (kristin.martin@northlightcolor.com) <system@sent-via.netsuite.com>  
Sent: Tue Jul 20 07:09:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] North Light Color, Inc.: Invoice #INV508690  
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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.

Dear College of DuPage,

Thank you for your recent transaction with North Light Color. We appreciate your business.

Attached is your North Light Color Invoice. Please let us know if you have any questions.

Sincerely,

North Light Color  
866-922-4700

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[attachment: Invoice\_INV508690\_1626782983103.pdf]