

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1327860

Vendor Name: North Light Color

Invoice Number: INV509031

Invoice Date: 07/26/21

PO Number:

Check Number: E0085804

Check Amount: \$ 33.78

Check Date: 07/29/2021

Department ID: 00733

Reviewer Name: Brett Kalboth

Voucher Number: V0692756

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Joy (joy.duma@northlightcolor.com) <system@sent-via.netsuite.com>
Sent: Mon Jul 26 15:35:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] North Light Color, Inc.: Invoice #INV509031

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_INV509031_1627331720753.pdf]



5008 Hillsboro Ave. N. New Hope MN 55428
Ph: (763) 531-8222 - Fax: 844-270-6882
Fed ID: 41-1926829

Invoice

INV509031

OPEN

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd
Accounts Payable
Glen Ellyn IL 60137
United States

Ship To

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

INVOICE REVIEWED

OKAY TO PAY

Date	Ship Date	Due Date	PO #	Sales Rep	Terms
7/26/2021	7/26/2021	8/2/2021	PO# P0000095	Anthony Scaramelli	Net 30

Shipping Method	Shipping Terms	Created From
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BRETT KALBOTH 07/27/21

Order Qty	Ship Qty	Item	Units	Rate	Amount
1	1	Shipping & Handling			\$33.78
		Shipping & Handling for inv508690, only had \$10 for freight, courier 2356075 was \$43.78			

Subtotal	\$33.78
Shipping Cost	
Tax Total (0%)	\$0.00
Total	\$33.78
Amount Due	\$33.78

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 invoice. All deliveries shall be made while 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.

APPROVED
07/27/21 - MAGDALENA OGRODNY



INV509031