

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087223

Vendor Name: Lewis Paper

Invoice Number: 567965

Invoice Date: 08/11/21

PO Number: P0000318

Check Number: 0284043

Check Amount: \$ 1,629.25

Check Date: 08/24/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0693918

Redaction Type: None

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

Document Below

LEWIS

2300 WINDSOR COURT, UNIT A
ADDISON, IL 60101
Phone: 630-932-7893 Fax: 630-932-8012

www.lewispaper.com

PAST INVOICE

Customer Copy

Invoice No.	567965
Date	08/11/21
Page	1

See our website for terms and conditions.

Bill To:
0205035

DUPAGE JUNIOR COLLEGE # 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:
SAME

DUPAGE JUNIOR COLLEGE # 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
630-942-2217

3 WAY MATCH

Reference #	Shipped	Salesperson	Terms	CSR	Doc #	Ship Via	Customer PO
AM WED.	08/11/21	WAK WILLIAM A.	NET 30 DAYS	WAK	992431	AM #5	P0000318

Item	Description	Ordered	Shipped	Backordered	UM	Price	UM	Extension
DE	PLEASE EMAIL ALL INVOICES TO: invoicing@cod.edu PO REQUIRED DIESEL AND ENVIRONMENTAL FEE	1	1	0	EA	5.00	EA	5.00
1000GN	8 1/2 X 11 20# GREEN EARTH CHOICE MULTIPURPOSE #81197 SFI CERTIFIED SOURCING SGS-SFI/COC-US09/5545	50000	50000	0	SH	10.44	M	522.00
1000YL	8 1/2 X 11 20# CANARY EARTH CHOICE MULTIPURPOSE #81196 SFI CERTIFIED SOURCING SGS-SFI/COC-US09/5545	50000	50000	0	SH	10.44	M	522.00
4271	8 1/2 X 11 7 MIL CLEAR REPORT COVER SC UNPUNCHED #CS07X812	10	10	0	PK	14.00	PK	140.00
4274BK	8 1/2 X 11 BLACK FLEXI GRAIN REPORT COVER SC #30206BKAA	5	5	0	PK	33.85	PK	169.25
4274BK	8 1/2 X 11 BLACK FLEXI GRAIN REPORT COVER SC #30206BKAA	5	5	0	PK	33.85	PK	169.25
3001GA	DUE IN LOOP 8 1/2 X 11 60# GAMMA GREEN ASTROBRIGHTS TXT 5M/CTN #22541 FSC MIX CREDIT SGSCH-COC-005744 ATTN: BRETT KALBOTH BIC 1515A	5000	5000	0	SH	20.35	M	101.75

Thank you for your order.
PLEASE PAY FROM THIS INVOICE.

Merchandise	Misc	Discount	Tax	Freight	Total Due
1624.25	5.00	.00	.00	.00	1629.25

JANITORIAL ITEMS AVAILABLE AT: ORDERLEWIS.COM Received By: _____

From: jregan@lewispaper.com <jregan@lewispaper.com >
Sent: Thu Aug 12 09:07:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] INVOICE

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.

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Sincerely,
Jim Regan, Purchasing/Inventory Ctl. Coordinator
LEWIS - The Smarter Way to Supply Your Workday
#630-932-7893 (Phone)
#630-932-8012 (Fax)
www.lewispaper.com

[attachment: 01584766.PDF]