

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07186067
Invoice Date: 07/14/21
PO Number: P0374298
Check Number: E0085906
Check Amount: \$ 1,473.86
Check Date: 08/11/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693372
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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Tax Exempt #E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	374298		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N37601001	1G N37601 ECOSPEC SG INT WT	60.69	10.00	1G	N	25.11	251.10
N5392X005	5G N5392X ULTRASPEC500 SG INT Color Number MAC blue Color Name MAC blue Formula 440 S1, 120 W1, 110 B1, 10 R2, 100 G1	233.99	1.00	5G	N	109.18	109.18
	 CF0017887396						
N3762X001	1G N3762X ECOSPEC SG INT Color Number HC-105 Color Name Rockport Gray Formula 38 Y3, 49 S1, 6 O1	60.69	10.00	1G	N	25.11	251.10
	 CF0017887385						
N3761X005	5G N3761X ECOSPEC SG INT Color Number HC-81 Color Name Manchester Tan Formula 160 Y3, 45 S1, 60 R1	276.09	1.00	5G	N	125.55	125.55
	 CF0017887402						
N3761X005	5G N3761X ECOSPEC SG INT Color Number HC-83 Color Name Grant Beige Formula 270 Y3, 90 S1, 10 R2, 35 R1	276.09	1.00	5G	N	125.55	125.55
	 CF0017887408						
N3763X001	1G N3763X ECOSPEC SG INT Color Number 161 Color Name Brilliant Amber Formula 79 W1, 223 Y2, 8 O1, 21 R3	60.69	5.00	1G	N	25.11	125.55

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JCLicht

Tax #:

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Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	374298		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N3763X001	 CF0017887454 1G N3763X ECOSPEC SG INT Color Number 405 Color Name Perennial Formula 17 S1, 98 W1, 252 Y2, 11 G1	60.69	5.00	1G	N	25.11	125.55
N3762X001	 CF0017887423 1G N3762X ECOSPEC SG INT Color Number 810 Color Name Blue Dragon Formula 28 S1, 39 M1, 87 B1	60.69	5.00	1G	N	25.11	125.55
N5391X005	 CF0017887465 5G N5391X ULTRSPEC500 SG INT Color Number 554-3 Color Name April Sky Formula 7.5 Y3, 21.25 S1, 125 W1, 6.25 B1	233.89	1.00	5G	N	109.18	109.18
N3762X001	 CF0017887473 1G N3762X ECOSPEC SG INT Color Number 2120-40 Color Name Smoke Gray Formula 182 S1, 5 M1, 3 B1	60.69	5.00	1G	N	25.11	125.55
	 CF0017887479						

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JCLicht

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APPROVED
08/04/21 - DIRK HEID

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	374298		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/03/21</div>							

Total Discount Savings \$1,973.80

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	\$1,473.86
Sales Tax	\$0.00
Total	\$1,473.86
Account Charges	\$1,473.86

Tony
Dion

TONY AND DION

7/14/2021 10:34:52 AM



07186067

From: J.C. Licht & Company <info@jclicht.com>
Sent: Tue Aug 03 11:04:06 CDT 2021
To: invoicing@cod.edu, cruseb199@cod.edu
CC:
Subject: [External] Invoice #07186067

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[attachment: Invoice07186067.PDF]