

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07189180
Invoice Date: 08/11/21
PO Number: B0000303
Check Number: E0086058
Check Amount: \$ 527.64
Check Date: 08/25/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693822
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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Invoice		
Number	Date	Page
07189180	8/11/2021	1

APPROVED
08/17/21 - DONALD INMAN

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	BO000303		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N3741X005	5G N3741X ECOSPEC EG INT Color Number: OC-17 Color Name: White Dove Formula: 17.5 Y3, 110 S2  CF0017960044	269.99	3.00	5G	N	131.91	395.73
N3741X005	5G N3741X ECOSPEC EG INT Color Number: OC-65 Color Name: Chantilly Lace Formula: 30 S2  CF0017960039	269.99	1.00	5G	N	131.91	131.91

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/12/21

Total Discount Savings \$552.32			SubTotal		\$527.64
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.			Sales Tax		\$0.00
			Total		\$527.64
			Account Charges		\$527.64

tony
Delivery
tony - delivery

8/11/2021 7:09:49 AM



07189180

From: Wheaton <info@jclicht.com>
Sent: Wed Aug 11 07:10:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sale 07189180

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Please do not reply to this message as it is a "SEND ONLY" email generated by our system. Attached is a copy of a recent transaction on your JC Licht account. Please contact the store where this transaction occurred with any questions. Store contact information is at the top of the attached receipt.

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[attachment: Sale#07189180.PDF]