

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087223

Vendor Name: Lewis Paper

Invoice Number: 582574

Invoice Date: 9/29/2021

PO Number: P0000811

Check Number: E0086758

Check Amount: \$ 176.81

Check Date: 10/27/2021

Voucher Number: V0711573

Document Type: AP Invoice

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. 582574
Date 09/29/21
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

Reference #	Shipped	Salesperson	Terms	CSR	Doc #	Ship Via	Customer PO
AM WED.	09/29/21	WAK WILLIAM A.	NET 30 DAYS	WAK	005744	AM #5	P0000811

Item	Description	Ordered	Shipped	Backordered	UM	Price	UM	Extension
Ordered By BRETT KALBOTH								
PLEASE EMAIL ALL INVOICES TO:								
invoicing@cod.edu								
PO REQUIRED								
DE	DIESEL AND ENVIRONMENTAL FEE	1	1	0	EA	5.00	EA	5.00
1979	36"X500' 20# WHITE ENGINEERING BOND ROLLS 2/CTN #430C36L	1	1	0	CT	74.93	CT	74.93
5543G	36"X100' 8 MIL ROCKET BRT WHT PHOTOPAPER GLOSS #3371242Y	1	1	0	RL	96.88	RL	96.88
5543S	STOCK IS HERE 36"X100' 8 MIL ROCKET BRT WHT PHOTOPAPER SATIN #3372242Y	1	0	1	RL	96.88	RL	.00

Thank you for your order.

PLEASE PAY FROM THIS INVOICE.

Merchandise	Misc	Discount	Tax	Freight	Total Due
171.81	5.00	.00	.00	.00	176.81

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

"jregan@lewispaper.com" <jregan@lewispaper.com>

[External] INVOICE

"jregan@lewispaper.com" <jregan@lewispaper.com>

Thu, Sep 30, 2021 at 03:50 PM GMT

CC:

BCC:

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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

1 attachment

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