

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472782
Vendor Name: Lands' End, Inc
Invoice Number: SIN10021582
Invoice Date: 3/15/2022
PO Number: P0002389
Check Number: E0089594
Check Amount: \$ 611.35
Check Date: 05/10/2022
Voucher Number: V0738059
Document Type: AP Invoice

Document Below



6 LANDS'END LANE DODGEVILLE WI 53595
+1.800.338.2000 BUSINESS.LANDSEND.COM

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Federal ID No. 36-2512786
Invoice

Bill To College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Ship To College Of DuPage
ATTN: Melissa Doguim
425 Fawell Blvd, Shipping & Receiving
GLEN ELLYN, IL 60137
USA
Ship via: Express

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20220301-13006284

Invoice Date 03/15/2022

Vendor #	Buyer/Ordered by: Melissa Doguim		P.O.# P0002389	Payment Terms: Net 30	Invoice # SIN10021582		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1	6	SOAPSTONE	412519CT6	WR CS LS STC NI BC SHIRT	\$40.95	25.00%	\$30.71
1	10	SOAPSTONE	412519CT6	WR CS LS STC NI BC SHIRT	\$40.95	25.00%	\$30.71
1	12	SOAPSTONE	412519CT6	WR CS LS STC NI BC SHIRT	\$40.95	25.00%	\$30.71
1	18W	SOAPSTONE	412521CT3	WXR CS LS STC NI BC SHIRT	\$45.95	25.00%	\$34.46
1	17 37	SOAPSTONE	416013CT2	MT CS LS BD NI BC SHIRT	\$45.95	25.00%	\$34.46
1	12	SOAPSTONE	412520CT9	WP CS LS STC NI BC SHIRT	\$40.95	25.00%	\$30.71
1	2	SOAPSTONE	412520CT9	WP CS LS STC NI BC SHIRT	\$40.95	25.00%	\$30.71
1	17H35	SOAPSTONE	416011CT3	MR CS LS BD NI BC SHIRT	\$40.95	25.00%	\$30.71
1	16H35	SOAPSTONE	416011CT3	MR CS LS BD NI BC SHIRT	\$40.95	25.00%	\$30.71
1	17H35	SOAPSTONE	416011CT3	MR CS LS BD NI BC SHIRT	\$40.95	25.00%	\$30.71
2	17 33	SOAPSTONE	416011CT3	MR CS LS BD NI BC SHIRT	\$40.95	25.00%	\$61.42
1	16H33	SOAPSTONE	416011CT3	MR CS LS BD NI BC SHIRT	\$40.95	25.00%	\$30.71
1	10	SOAPSTONE	412519CT6	WR CS LS STC NI BC SHIRT	\$40.95	25.00%	\$30.71
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1	16	SOAPSTONE	412519CT6	WR CS LS STC NI BC SHIRT	\$40.95	25.00%	\$30.71



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Customer # 3082463

Sales Order # SO-20220301-13006284

Invoice Date 03/15/2022

Vendor #	Buyer/Ordered by: Melissa Doguim		P.O.# P0002389	Payment Terms: Net 30	Invoice # SIN10021582		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
2			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$13.90
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95

SUBTOTAL \$572.40

Sales Tax \$0.00

Shipping and Handling \$38.95

Amount Due \$611.35

Please pay by: 04/14/2022

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd, Accounts Payable
Glen Ellyn, IL 60137
USA

Invoice #: SIN10021582

Invoice Date: 03/15/2022

Amount Due: \$611.35

Remit To:
Lands' End Business
Outfitters
P.O. Box 217
Dodgeville, WI
53533-0217

Overnight Address:
Lands' End Business
Outfitters
Attn: Accounts
Receivable
1 Lands' End Lane
Dodgeville, WI 53595

Electronic Payments:

Bank: BMO Harris Bank
Acct Name: Lands' End Business Outfitters
Acct # 22178871

Routing # 071000288

Please Email Remittance Details To: customerpayments@landsend.com and include your invoice and/or credit memo numbers.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, May 2, 2022 at 05:48 PM GMT

CC:

BCC:

1 attachment

4436_001.pdf