

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087223
Vendor Name: Lewis Paper
Invoice Number: 649316
Invoice Date: 5/10/2022
PO Number: P0002991
Check Number: E0089698
Check Amount: \$ 2,747.84
Check Date: 05/18/2022
Voucher Number: V0738841
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. 649316
Date 05/10/22
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	
PM TUESDAY	05/10/22	WAK WILLIAM A.	NET 30 DAYS	WAK	071682	PM	BRET	
Item	Description	Ordered	Shipped	Backordered	UM	Price	UM	Extension
Ordered By BRETT								
PLEASE EMAIL ALL INVOICES TO:								
invoicing@cod.edu								
PO REQUIRED								
DE	DIESEL AND ENVIRONMENTAL FEE	1	1	0	EA	5.00	EA	5.00
1202	11 X 17 20# WHT MULTIQUE COPY PAPER 92 BRT 2500/CTN #8803 SFI CERTIFIED SOURCING SGS-SFI/COC-US09/5545	20000	20000	0	SH	18.49	M	369.80
2403	11 X 17 60# WHITE SOPORSET DIGITAL 2500/CTN #SD601117F FSC MIX 70% SGSCH-COC-005744	50000	50000	0	SH	27.98	M	1399.00
2368	11 X 17 80# WHITE LYNX OPAQUE TEXT SMOOTH 2000/CTN #508000 FSC MIX 70% SGSCH-COC-005744	5000	5000	0	SH	41.60	M	208.00
2135	13 X 19 80# WHITE COUGAR DIGITAL TEXT 1000/CTN #2192 FSC MIX 70% SGSCH-COC-005744	4000	4000	0	SH	72.66	M	290.64
4397N	18 X 12 80# WHITE LYNX OPAQUE COVER SMOOTH 500/CTN #639636 FSC MIX 70%	3000	3000	0	SH	84.35	M	253.05

Thank you for your order.

PLEASE PAY FROM THIS INVOICE.

Continued on next page

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Reference #	Shipped	Salesperson	Terms	CSR	Doc #	Ship Via	Customer PO
PM TUESDAY	05/10/22	WAK WILLIAM A.	NET 30 DAYS	WAK	071682	PM	BRET

Item	Description	Ordered	Shipped	Backordered	UM	Price	UM	Extension
2369N	SGSCH-COC-005744 HERE 12 X 18 80# WHITE LYNX OPAQUE TEXT SMOOTH 1000/CTN #639633 FSC MIX 70% SGSCH-COC-005744	5000	5000	0	SH	44.47	M	222.35

Thank you for your order.

PLEASE PAY FROM THIS INVOICE.

Merchandise	Misc	Discount	Tax	Freight	Total Due
2742.84	5.00	.00	.00	.00	2747.84

ORDER ONLINE AT: online.lewispaper.com

Received By: _____

"cbagdonas@lewispaper.com" <cbagdonas@lewispaper.com>

[External] Invoice Attached

"cbagdonas@lewispaper.com" <cbagdonas@lewispaper.com> Wed, May 11, 2022 at 02:46 PM GMT

CC:

BCC:

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.

Thank you for your order.

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Sincerely,
Colleen Bagdonas, Inside Sales Representative
LEWIS - The Smarter Way to Supply Your Workday
#630-932-7893 (Phone)
#630-932-8012 (Fax)
www.lewispaper.com

1 attachment

01623726.PDF