

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN10212360

Invoice Date: 5/12/2022

PO Number: P0002767

Check Number: E0089793

Check Amount: \$ 1,067.80

Check Date: 05/25/2022

Voucher Number: V0739378

Document Type: AP Invoice

Document Below



6 LANDS'END LANE DODGEVILLE WI 53595
+1.800.338.2000 BUSINESS.LANDESEND.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: Anne Farnum
425 Fawell Blvd, Anne Farnum
Glen Ellyn, IL 60137
USA
Ship via: Standard

For billing questions call:(800) 400-1722

Customer # 3082463

Sales Order # SO-20220408-13109506

Invoice Date 05/12/2022

| Vendor # | Buyer/Ordered by: Anne Farnum | | P.O.# P0002767 | Payment Terms: Net 30 | Invoice # SIN10212360 | | |
|-------------|-------------------------------|-----------|-------------------|---------------------------|-----------------------|----------|----------------|
| Qty Shipped | Size | Color | Catalog # | Description | Unit Price | Discount | Extended Price |
| 1 | L | TRUE NAVY | 457581CT8 | CS WR PRF II LS OPN CARD | \$64.95 | 0.00% | \$64.95 |
| 1 | 3XL | TRUE NAVY | 457550CT2 | MB CS CTN MDL SWTR JACKET | \$79.95 | 0.00% | \$79.95 |
| 1 | XL | TRUE NAVY | 457549CX8 | MR CS CTN MDL SWTR JACKET | \$74.95 | 0.00% | \$74.95 |
| 1 | 10 | WHITE | 412519CT6 | WR CS LS STC NI BC SHIRT | \$40.95 | 0.00% | \$40.95 |
| 2 | L | TRUE NAVY | 513473CT9 | WR CS THRMCK 100 VEST | \$29.95 | 0.00% | \$59.90 |
| 1 | L | TRUE NAVY | 511012CT8 | WR CS RPD SS SPT NK POLO | \$40.95 | 0.00% | \$40.95 |
| 1 | 19 35 | WHITE | 416012CT8 | MB CS LS BD NI BC SHIRT | \$45.95 | 0.00% | \$45.95 |
| 1 | 17H35 | WHITE | 416011CX1 | MR CS LS BD NI BC SHIRT | \$40.95 | 0.00% | \$40.95 |
| 1 | 3XL | TRUE NAVY | 510008CTX | MB CS RPD SS ACTIVE POLO | \$45.95 | 0.00% | \$45.95 |
| 1 | XL | TRUE NAVY | 510007CX3 | MR CS RPD SS ACTIVE POLO | \$40.95 | 0.00% | \$40.95 |
| 1 | 3XL | TRUE NAVY | 513463CT5 | MB CS THRMCK 100 VEST | \$34.95 | 0.00% | \$34.95 |
| 1 | XL | TRUE NAVY | 513465CX2 | MR CS THRMCK 100 VEST | \$29.95 | 0.00% | \$29.95 |
| 1 | XL | TRUE NAVY | 457581CT8 | CS WR PRF II LS OPN CARD | \$64.95 | 0.00% | \$64.95 |
| 1 | XL | TRUE NAVY | 513473CT9 | WR CS THRMCK 100 VEST | \$29.95 | 0.00% | \$29.95 |
| 1 | 1X | TRUE NAVY | 511010CX7 | WXR CS RPD SS SPT NK POLO | \$45.95 | 0.00% | \$45.95 |
| 1 | S | TRUE NAVY | 457549CX8 | MR CS CTN MDL SWTR JACKET | \$74.95 | 0.00% | \$74.95 |
| 1 | 18 37 | WHITE | 416014CX5 | MBT CS LS BD NI BC SHIRT | \$50.95 | 0.00% | \$50.95 |
| | | | | MBT CS LS BD NI BC | | | |



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Customer # 3082463

Sales Order # SO-20220408-13109506

Invoice Date 05/12/2022

| Vendor # | Buyer/Ordered by: Anne Farnum | | P.O.# P0002767 | Payment Terms: Net 30 | Invoice # SIN10212360 | | |
|-------------|-------------------------------|-------|-------------------|-----------------------|-----------------------|----------|----------------|
| Qty Shipped | Size | Color | Catalog # | Description | Unit Price | Discount | Extended Price |
| 1 | 20 37 | WHITE | 416014CX5 | SHIRT | \$50.95 | 0.00% | \$50.95 |
| 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 |
| 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 |
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| 1 | | | LOGOAZZ1 | Logo Application Fee | \$6.95 | 0.00% | \$6.95 |
| 1 | | | LOGOAZZ1 | Logo Application Fee | \$6.95 | 0.00% | \$6.95 |

SUBTOTAL \$1,050.10

Sales Tax \$0.00

Shipping and Handling \$17.70

Amount Due \$1,067.80

Please pay by: 06/11/2022



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

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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 #: SIN10212360

Invoice Date: 05/12/2022

Amount Due: \$1,067.80

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.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 23, 2022 at 07:29 PM GMT

CC:

BCC:

1 attachment

4778_001.pdf