

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1649315  
Vendor Name: Signcaster Corporation,DBA Johnson Plas  
Invoice Number: 3245162  
Invoice Date: 9/7/2022  
PO Number: P0004315  
Check Number: E0091436  
Check Amount: \$ 450.68  
Check Date: 09/13/2022  
Voucher Number: V0752578  
Document Type: AP Invoice

Document Below

**JOHNSONPLASTICS****PLUS**

JPPLUS.COM

**INVOICE**

PAGE	1
INVOICE NO.	3245162
INVOICE DATE	9/07/22
CUSTOMER NO.	52183

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College of DuPage  
Brett Kalboth  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
United States of America

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College of DuPage  
Brett Kalboth - BIC 0515A  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
United States of America

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
P0004315	Ground	UPS	NET 60 DAYS
DATE SHIPPED	PLACED BY	ORDER TAKER	ORDER NO.
9/07/22	Brett Kalboth	Lynda Mull	3173433-000

## SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
15.00	15.00	.00	EA	AME048 Acrylic Block - Clear - 4"x 6"	OH20	18.3663	275.49
1.00	1.00	.00	HLF	LM922512 LASERMAX ROWMARK SKY BLUE/WHITE 2PLY 1/16	OH20	39.8000	39.80
1.00	1.00	.00	HLF	LM922402 LASERMAX ROWMARK BLACK/WHITE 2PLY 1/16	OH20	39.8000	39.80
2.00	2.00	.00	HLF	LM922204 LASERMAX ROWMARK WHITE/BLACK 2PLY 1/16	OH20	39.8000	79.60

Tracking #:  
1ZA5434X0308696931  
1ZA5434X0309796321

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE
434.69	.00	15.99	.00	450.68	450.68

## Invoice Questions:

PH: 800-869-7800  
FX:  
Service@JPPlus.com

## Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576  
OR  
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.

Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"

Credit card payments made by phone or online will be charged a processing fee of \$4.00.

**J P Plus** <ERP.NoReply@JPPlus.com>

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**[External] J PP Invoice 3245162 for College of DuPage**

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**J P Plus** <ERP.NoReply@JPPlus.com>

Thu, Sep 8, 2022 at 01:44 AM 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.

Dear College of DuPage,

The Invoice 3245162 for Order # 3173433 is attached. If you have questions or need assistance, please contact Customer Service at Service@JPPlus.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Email Box is Not Monitored.

View your Account History, Print Invoices and MAKE A PAYMENT ONLINE at JPPlus.com

Simply log in and go to "My Account".

Thank you.

FormID: 001-CI-USA-2020-09-22-AMB

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**1 attachment**

JP001CMP\_INVOICEP\_M907214417.PDF