

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472782

Vendor Name: Lands' End, Inc

Invoice Number: SIN11070468

Invoice Date: 3/13/2023

PO Number: P0006141

Check Number: E0094320

Check Amount: \$ 1,612.40

Check Date: 03/22/2023

Voucher Number: V0779495

Document Type: AP Invoice

Document Below



Federal ID No. 36-2512786
Invoice

Bill To College Of DuPage
ATTN: Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of DuPage
ATTN: Tina Bures
425 Fawell Blvd
Glen Ellyn, IL 60137
USA
Ship via: Standard

For billing questions call: (800) 400-1722

Customer # 3082463

Sales Order # SO-20230228-13932603

Invoice Date 03/13/2023

Vendor #	Buyer/Ordered by: Tina Bures		P.O.# P0006141	Payment Terms: Net 30	Invoice # SIN11070468		
Qty Shipped	Size	Color	Catalog #	Description	Unit Price	Discount	Extended Price
7	S	BLACK	533674CT0	CW WM SPIN ECO PIQUE POLO	\$26.95	0.00%	\$188.65
11	M	BLACK	533674CT0	CW WM SPIN ECO PIQUE POLO	\$26.95	0.00%	\$296.45
8	L	BLACK	533674CT0	CW WM SPIN ECO PIQUE POLO	\$26.95	0.00%	\$215.60
8	XL	BLACK	533674CT0	CW WM SPIN ECO PIQUE POLO	\$26.95	0.00%	\$215.60
3	2X	BLACK	533697CT1	CW WXR SPN ECO PIQUE POLO	\$30.95	0.00%	\$92.85
6	L	BLACK	533686CT3	CW MN SPIN ECO PIQUE POLO	\$28.95	0.00%	\$173.70
5	XL	BLACK	533686CT3	CW MN SPIN ECO PIQUE POLO	\$28.95	0.00%	\$144.75
7			LOGOAZZ1	Logo Application Fee	\$4.95	0.00%	\$34.65
11			LOGOAZZ1	Logo Application Fee	\$4.95	0.00%	\$54.45
8			LOGOAZZ1	Logo Application Fee	\$4.95	0.00%	\$39.60
8			LOGOAZZ1	Logo Application Fee	\$4.95	0.00%	\$39.60
3			LOGOAZZ1	Logo Application Fee	\$4.95	0.00%	\$14.85
6			LOGOAZZ1	Logo Application Fee	\$4.95	0.00%	\$29.70
5			LOGOAZZ1	Logo Application Fee	\$4.95	0.00%	\$24.75
1				LOGO SETUP FEE	\$29.00	0.00%	\$29.00

SUBTOTAL \$1,594.20

Sales Tax \$0.00

Shipping and Handling \$18.20

Amount Due \$1,612.40

Please pay by: 04/12/2023



Please enclose remittance information with payment

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

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Invoice #: SIN11070468
Invoice Date: 03/13/2023
Amount Due: \$1,612.40

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>

Fri, Mar 17, 2023 at 09:35 PM UTC

CC:

BCC:

1 attachment

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