

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07241049

Invoice Date: 2/27/2023

PO Number:

Check Number: E0094443

Check Amount: \$ 2,458.60

Check Date: 03/29/2023

Voucher Number: V0779643

Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice





| Invoice | | |
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| Number | Date | Page |
| 07241049 | 2/27/2023 | 1 |

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Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | TDROZ | Net 30 EOM | WARHOL | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|-------------|---|------|----------|-----|-----|-----------|-----------|
| 02001X006 | HP BEN MOORE 02001X CLR SMPL Color Number: 939 Color Name: Royal Silk Formula: 0.625 Y3, 2 S2  CF0019294421 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |
| 02001X006 | HP BEN MOORE 02001X CLR SMPL Color Number: 967 Color Name: Cloud White Formula: 0.125 Y3, 0.9375 S2  CF0019294419 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |
| 02002X006 | HP BEN MOORE 02002X CLR SMPL Color Number: 2050-40 Color Name: Florida Keys Blue Formula: 2.125 S1, 0.75 B1, 6.625 G1  CF0019294417 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |
| 02003X006 | HP BEN MOORE 02003X CLR SMPL Color Number: 343 Color Name: Sunrays Formula: 2.8125 Y3, 2.125 W1, 15.125 Y2  CF0019294435 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |
| 02003X006 | HP BEN MOORE 02003X CLR SMPL Color Number: 342 Color Name: Glimmer Formula: 7.625 W1, 11.5 Y2, 0.125 S2, 0.8125 R1 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |

Continued

JCLicht

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

Invoice

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958





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| Invoice | | |
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| Number | Date | Page |
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Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | TDROZ | Net 30 EOM | WARHOL | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|-------------|--|------|----------|-----|-----|-----------|-----------|
| 02003X006 |  CF0019294432 HP BEN MOORE 02003X CLR SMPL Color Number: 1329 Color Name: Drop Dead Gorgeous Formula: 0.375 S1, 6.625 M1, 13.0625 R2 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |
| 02003X006 |  CF0019294430 HP BEN MOORE 02003X CLR SMPL Color Number: 1328 Color Name: Deco Rose Formula: 10.1875 W1, 1.625 S2, 8.25 R2 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |
| 02004X006 |  CF0019294427 HP BEN MOORE 02004X CLR SMPL Color Number: 1315 Color Name: Poppy Formula: 0.1875 S1, 8 W1, 15.875 R2, 2 R3 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |
| |  CF0019294426 | | | | | | |

Continued

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

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| Invoice | | |
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| Number | Date | Page |
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Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | TDROZ | Net 30 EOM | WARHOL | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|---|-------------|------|----------|-----|-----|----------------|-----------|
| <div>Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.</div> | | | | | | | |
| SubTotal | | | | | | \$47.92 | |
| Sales Tax | | | | | | \$0.00 | |
| Total | | | | | | \$47.92 | |
| Account Charges | | | | | | \$47.92 | |



07241049

2/27/2023 11:08:03 AM

X

[External] Sale 07241049

Wheaton <info@jclicht.com>

Mon, Feb 27, 2023 at 05:08 PM UTC

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.

Please do not reply to this message as it is a "SEND ONLY" email generated by our system. Attached is a copy of a recent transaction on your JC Licht account. Please contact the store where this transaction occurred with any questions. Store contact information is at the top of the attached receipt.

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1 attachment

Sale#07241049.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07242199
Invoice Date: 3/14/2023
PO Number: B0000850
Check Number: E0094443
Check Amount: \$ 2,458.60
Check Date: 03/29/2023
Voucher Number: V0779644
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

| Invoice | | |
|----------|-----------|------|
| Number | Date | Page |
| 07242199 | 3/14/2023 | 1 |


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Joe Carnana (1)
Buildings And Grounds
Xx IL

Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | TGOME | Net 30 EOM | 000850 | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|-------------|---|-------|----------|-----|-----|-----------|-----------|
| N3731X001 | 1G N3731X ECOSPEC FL INT Color Number: OC-18 Color Name: Dove Wing Formula: 5 Y3, 38.5 S2, 1 R1  CF0019325702 | 71.99 | 10.00 | 1G | N | 30.63 | 306.30 |

| | | | | | | | |
|--|--|--|-----------------|--|--|-----------------|--|
| Total Discount Savings \$413.60 | | | SubTotal | | | \$306.30 | |
| Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt. | | | Sales Tax | | | \$0.00 | |
| | | | Total | | | \$306.30 | |
| | | | Account Charges | | | \$306.30 | |



07242199

phone

3/14/2023 12:47:16 PM

[External] Sale 07242199

Wheaton <info@jclicht.com>

Tue, Mar 14, 2023 at 05:47 PM UTC

CC:

BCC:

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1 attachment

Sale#07242199.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07242305

Invoice Date: 3/17/2023

PO Number: P0006329

Check Number: E0094443

Check Amount: \$ 2,458.60

Check Date: 03/29/2023

Voucher Number: V0779645

Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice



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| Invoice | | |
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| Number | Date | Page |
| 07242305 | 3/17/2023 | 1 |

Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | TGOME | Net 30 EOM | P0006329 | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|-------------|--|--------|----------|-----|-----|-----------|-----------|
| N3741X005 | 5G N3741X ECOSPEC EG INT Color Number: HC-83 Color Name: Grant Beige Formula: 287.5 Y3, 95 S1, 10 R2, 37.5 R1  CF0019328327 | 364.99 | 2.00 | 5G | N | 161.98 | 323.96 |
| N3742X005 | 5G N3742X ECOSPEC EG INT Color Number: HC-108 Color Name: Sandy Hook Gray Formula: 215 Y3, 180 S1, 20 O1, 5 R3  CF0019328335 | 364.99 | 2.00 | 5G | N | 161.96 | 323.92 |

| | | | | | | | |
|--|--|--|--|-----------------|--|-----------------|--|
| Total Discount Savings \$812.08 | | | | SubTotal | | \$647.88 | |
| Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt. | | | | Sales Tax | | \$0.00 | |
| | | | | Total | | \$647.88 | |
| | | | | Account Charges | | \$647.88 | |


JOE CARNANA

3/17/2023 12:57:52 PM



[External] Sale 07242305

Wheaton <info@jclicht.com>

Fri, Mar 17, 2023 at 05:58 PM UTC

CC:

BCC:

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1 attachment

Sale#07242305.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07241889

Invoice Date: 3/9/2023

PO Number: B0001125

Check Number: E0094443

Check Amount: \$ 2,458.60

Check Date: 03/29/2023

Voucher Number: V0779816

Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice


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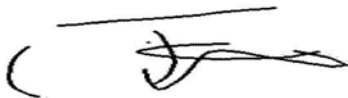
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| Invoice | | |
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| Number | Date | Page |
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Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|--------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | DTANKE | Net 30 EOM | MUSEUM | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|--|--|--------|-----------------|-----|-----|-----------------|-----------|
| T5351X005 | 5G T5351X ULTRASPEC500 FL INT 1X Color Number: OC-65 Color Name: Chantilly Lace Formula: 42.5 S2  CF0019317506 | 214.99 | 1.00 | 5G | N | 107.63 | 107.63 |
| Total Discount Savings \$107.36 | | | SubTotal | | | \$107.63 | |
| Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt. | | | Sales Tax | | | \$0.00 | |
| | | | Total | | | \$107.63 | |
| | | | Account Charges | | | \$107.63 | |



07241889

JUSTIN

3/9/2023 3:36:04 PM

[External] Sale 07241889

Wheaton <info@jclicht.com>

Thu, Mar 9, 2023 at 09:36 PM UTC

CC:

BCC:

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1 attachment

Sale#07241889.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07242137
Invoice Date: 3/13/2023
PO Number: B0001125
Check Number: E0094443
Check Amount: \$ 2,458.60
Check Date: 03/29/2023
Voucher Number: V0779818
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice





| Invoice | | |
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| Number | Date | Page |
| 07242137 | 3/13/2023 | 1 |

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Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | TDROZ | Net 30 EOM | WARHOL | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|-------------|---|--------|----------|-----|-----|-----------|-----------|
| N6241X005 | 5G BEN MATTE FINISH 1X Color Number: 939 Color Name: Royal Silk Formula: 40 Y3, 147.5 S2, 2.5 R1  CF0019323954 | 264.99 | 2.00 | 5G | N | 216.45 | 432.90 |
| N6244X001 | 1G BEN MATTE FINISH 4X Color Number: 1315 Color Name: Poppy Formula: 4.5 S1, 108 W1, 298 R2, 6 R3  CF0019323953 | 53.99 | 2.00 | 1G | N | 44.29 | 88.58 |
| N6281X001 | 1G BEN SATIN/PEARL FINISH 1X Color Number: 939 Color Name: Royal Silk Formula: 10 Y3, 32.5 S2, 0.5 R1  CF0019323961 | 54.99 | 1.00 | 1G | N | 45.09 | 45.09 |
| 02001X006 | HP BEN MOORE 02001X CLR SMPL Color Number: 1326 Color Name: Bubble Bath Formula: 3 R2, 0.625 R1  CF0019323970 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |
| 02001X006 | HP BEN MOORE 02001X CLR SMPL Color Number: 2050-50 Color Name: Waterfall Formula: 0.875 S1, 0.3125 B1, 2.75 G1 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |

Continued

JCLicht

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Remit To:

J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

Invoice

Store Name:

Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958



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| Invoice | | |
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| Number | Date | Page |
| 07242137 | 3/13/2023 | 2 |

Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | TDROZ | Net 30 EOM | WARHOL | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|--|--|-------|-----------------|------|-----|-----------------|-----------|
| 02001X006 |  CF0019323967 HP BEN MOORE 02001X CLR SMPL Color Number: 2047-50 Color Name: Shore House Green Formula: 0.125 S1, 0.25 B1, 4.8125 G1 | 5.99 | 1.00 | HP | N | 5.99 | 5.99 |
| WOSRR669-9 |  CF0019323965 9X1/2 PRO DOOZ FTP CVR 3PK | 15.99 | 2.00 | PACK | N | 11.28 | 22.56 |
| WOSZ1293-2 | 2IN LINDBCK PRO30 BRUSH | 11.99 | 2.00 | EA | N | 8.19 | 16.38 |
| WOSBR496-11 | LINER FOR TRAY R402 12PK | 9.99 | 1.00 | PACK | N | 8.37 | 8.37 |
| Total Discount Savings \$145.02 | | | SubTotal | | | \$631.85 | |
| Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt. | | | Sales Tax | | | \$0.00 | |
| | | | Total | | | \$631.85 | |
| | | | Account Charges | | | \$631.85 | |



07242137

justin

3/13/2023 1:20:55 PM

[External] Sale 07242137

Wheaton <info@jclicht.com>

Mon, Mar 13, 2023 at 06:21 PM UTC

CC:

BCC:

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1 attachment

Sale#07242137.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07242267
Invoice Date: 3/15/2023
PO Number: B0001125
Check Number: E0094443
Check Amount: \$ 2,458.60
Check Date: 03/29/2023
Voucher Number: V0779820
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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| Invoice | | |
|----------|-----------|------|
| Number | Date | Page |
| 07242267 | 3/15/2023 | 1 |

Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|--------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | DTANKE | Net 30 EOM | WARHOL | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|-------------|---|-------|----------|-----|-----|-----------|-----------|
| WOSR405-13 | 13IN METAL TRAY | 12.99 | 2.00 | EA | N | 8.83 | 17.66 |
| SHT104957 | 2"X60 FROGTape PRO BLU 3PAK | 24.99 | 1.00 | 3PK | N | 21.24 | 21.24 |
| N6241X001 | 1G BEN MATTE FINISH 1X Color Number: 1326 Color Name: Bubble Bath Formula: 45.5 R2 | 53.99 | 5.00 | 1G | N | 44.29 | 221.45 |
| N6241X001 | 1G BEN MATTE FINISH 1X Color Number: 2050-50 Color Name: Waterfall Formula: 11.5 S1, 8 B1, 41.5 G1 | 53.99 | 3.00 | 1G | N | 44.29 | 132.87 |

Total Discount Savings \$89.67

Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.

SubTotal

\$393.22

Sales Tax

\$0.00

Total

\$393.22

Account Charges

\$393.22



07242267

justin

3/15/2023 8:58:51 AM

[External] Sale 07242267

Wheaton <info@jclicht.com>

Wed, Mar 15, 2023 at 02:00 PM UTC

CC:

BCC:

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1 attachment

Sale#07242267.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07242262
Invoice Date: 3/17/2023
PO Number: P0006308
Check Number: E0094443
Check Amount: \$ 2,458.60
Check Date: 03/29/2023
Voucher Number: V0779840
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice


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| Invoice | | |
|----------|-----------|------|
| Number | Date | Page |
| 07242262 | 3/17/2023 | 1 |

Tax Exempt #:E9997-3391

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|----------------------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | TGOME | Net 30 EOM | 006308/ADDISON PROJE | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Net Price | Extension |
|--|---|--------|-----------------|-----|-----|-----------------|-----------|
| N3744X005 | 5G N3744X ECOSPEC EG INT Color Number: 1315 Color Name: Poppy Formula: 10 S1, 490 W1, 1285 R2, 185 R3  CF0019331051 | 364.99 | 2.00 | 5G | N | 161.94 | 323.88 |
| Total Discount Savings \$406.10 | | | SubTotal | | | \$323.88 | |
| Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt. | | | Sales Tax | | | \$0.00 | |
| | | | Total | | | \$323.88 | |
| | | | Account Charges | | | \$323.88 | |



07242262

DELIVER

3/17/2023 8:36:56 AM

[External] Sale 07242262

Wheaton <info@jclicht.com>

Fri, Mar 17, 2023 at 01:38 PM UTC

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.

Please do not reply to this message as it is a "SEND ONLY" email generated by our system. Attached is a copy of a recent transaction on your JC Licht account. Please contact the store where this transaction occurred with any questions. Store contact information is at the top of the attached receipt.

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1 attachment

Sale#07242262.PDF