

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1730368

Vendor Name: E. Sam Jones Distributor Inc

Check Details:

Check Number: E0105990

Check Amount: \$ 975.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 8155758-00

Invoice Date: 2/12/2025

PO Number: P0015472

Voucher Number: V0873003

Document Type: AP Invoice

Document Below



Customer # 806043

Invoice

Invoice Date	Due Date	Invoice #
2/12/25	3/14/25	8155758-00
PO Date	PO #	Page #
1/23/25	P0015472	Page 1 of 2

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Instructions				
Ship Point	Via	Shipped	Terms	Package ID
Countryside		2/12/25	Net 30 Days	

Notes

Line	Product and Description	Ordered Qty	B/O Qty	Shipped Qty	Qty UM	Unit Price	Price UM	Extended Price
1	45843PHIL SIG 458430 105PLCTLED2 V4000IF4P10 458430 10.5PL-C/T/COR/26V- 840/IF13/P/4P/DIM10/1 ITEM HAS \$10.00 COM ED INSTANT DISCOUNT, TOTAL SHORT PAY \$1000.00. DLC# PV2HQGZW. MODEL# 929001388704.	100	0	100	EA	11.00	EA	1,100.00
3	576736 24T5HO/COR/46-840/IF35 PHILIPS ITEM HAS \$6.00 COM ED INSTANT DISCOUNT, TOTAL SHORT PAY \$300.00. DLC# PDUJHUAM. MODEL # 929003134104.	50	0	50	each	10.90	each	545.00
4	LED-INTA-0530C-280-DO DRIVER ADVANCE	12	0	12	each	52.50	each	630.00
5	Delivery Handling and Delivery Handling and Delivery Delivery	1	0	1	ea	0.00	ea	0.00



Invoice

Customer # 806043

Invoice Date	Due Date	Invoice #
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4	Lines Total	Qty Shipped Total	163.00	Subtotal	2,275.00
				Freight In	18.95
				Taxes	0.00
				Total	2,293.95

Please Direct all Billing Questions to:

E. Sam Jones Distributor, Inc.
4898 S. Atlanta Road
Atlanta, GA 30339
Phone: (404) 351-3250
Fax: () -

PLEASE REMIT TO:
E. Sam Jones Distributor, Inc.
P.O. Box 536794
Atlanta, GA 30353-6794

"noreply@inforcloudsuite.com" <noreply@inforcloudsuite.com>

[External] Invoice for order 8155758-00

"noreply@inforcloudsuite.com" <noreply@inforcloudsuite.com> Thu, Feb 13, 2025 at 02:30 AM 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.

Subject: Invoice for order 8155758-00

Hi ,

noreply@inforcloudsuite.com (noreply@inforcloudsuite.com) has shared the following documents with you:

- Invoice_8155758-00.pdf

Message:

Regards,

E. Sam Jones

2 attachments

ATT00001.jpg

