

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1730368

**Vendor Name:** E. Sam Jones Distributor Inc

**Check Details:**

**Check Number:** E0106546

**Check Amount:** \$ 125.08

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 8155986-00

**Invoice Date:** 3/19/2025

**PO Number:** P0016086

**Voucher Number:** V0878511

**Document Type:** AP Invoice

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**Document Below**



Customer # 806043

# Invoice

Invoice Date	Due Date	Invoice #
3/19/25	4/18/25	8155986-00
PO Date	PO #	Page #
2/26/25	P0016086	Page 1 of 1

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				
SPIRO PAPPAS				
Ship Point	Via	Shipped	Terms	Package ID
Countryside		3/19/25	Net 30 Days	

Notes

Line	Product and Description	Ordered Qty	B/O Qty	Shipped Qty	Qty UM	Unit Price	Price UM	Extended Price
1	NU6-1128-PSX/E-RFI BALLAST B&L TECH	2	0	2	each	52.50	each	105.00
2	Delivery Handling and Delivery Handling and Delivery Delivery	1	0	1	ea	0.00	ea	0.00

<b>2</b>	<b>Lines Total</b>	<b>Qty Shipped Total</b>	<b>3.00</b>	<b>Subtotal</b>	<b>105.00</b>
				<b>Freight In</b>	<b>20.08</b>
				<b>Taxes</b>	<b>0.00</b>
				<b>Total</b>	<b>125.08</b>

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>

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**[External] Invoice for order 8155986-00**

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"noreply@inforcloudsuite.com" <noreply@inforcloudsuite.com> Thu, Mar 20, 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 8155986-00

Hi ,

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

- Invoice\_8155986-00.pdf

**Message:**

Regards,

E. Sam Jones

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**2 attachments**

ATT00001.jpg

