

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1649315

Vendor Name: Signcaster Corporation,DBA Johnson Plastics Plus

Check Details:

Check Number: E0106597

Check Amount: \$ 506.46

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 3694438

Invoice Date: 3/12/2025

PO Number: B0002613

Voucher Number: V0879140

Document Type: AP Invoice

Document Below

INVOICE

PAGE	1
INVOICE NO.	3694438
INVOICE DATE	3/12/25
CUSTOMER NO.	52183

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

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College of DuPage
PO #B0002613
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS		
B0002613			Ground UPS			NET 60 DAYS		
DATE SHIPPED			PLACED BY		ORDER TAKER		ORDER NO.	
3/12/25			Brett Kalboth		Julia Starr		3635340-000	
SPECIAL INSTRUCTIONS:								
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		LOCATION	PRICE	AMOUNT
2.00	2.00	.00	SHT	LM631224		OH20	28.2000	56.40
				LASERMAG ROWMARK (10/PKG)				
				SILVER/BLACK 12 X 24				
2.00	2.00	.00	SHT	LM651224		OH20	28.2000	56.40
				LASERMAG ROWMARK (10/PKG)				
				BLACK/GOLD 12 X 24				
1.00	1.00	.00	EA	CERM6000		OH20	97.9900	97.99
				CERMARK METAL SPRAY ORMD				
				LMM6000 METAL MARKING SPRAY				
5.00	5.00	.00	QTR	ACRY8		OH20	8.9450	44.73
				1/8 CLEAR EXTRUDED ACRYLIC				
2.00	2.00	.00	PKG	UN4946		OH20	5.7715	11.54
				Unisub Cast Coaster 4/PKG				
				Square 3.54" X 3.54" .118"				
8.00	8.00	.00	QTR	341204		OH20	29.9250	239.40
				ROWMARK ADA ALT SUBSTRATE				
				BRIGHT WHITE 1/8				
Tracking #:								
1ZA5434X0304736074								
1ZA5434X0305561680								
1ZA5434X0316693464								
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
		506.46	.00	.00		.00	506.46	506.46

Invoice Questions:
PH: 800-869-7800
FX:

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.

[External] JPP Invoice 3694438 for College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Thu, Mar 13, 2025 at 01:17 AM UTC

CC:

BCC:

@-ms-viewport { width: device-width; }

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 3694438 for Order # 3635340 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".

WIRE TRANSFER / ACH INFORMATION:

Account#: 359681437620

ABA #: 041001039

SWIFT #: KEYBUS33

REGARDING: Johnson Plastics Plus

REMIT TO EMAIL: ACCOUNTSRECEIVABLE@JPPLUS.COM

FOR CHECKS GOING IN MAIL:

Johnson Plastics Plus

PO BOX 74576

Cleveland, OH 44194-4576

Thank You.

FORM ID: 001-CI-USA-2023-04-17-ANE

1 attachment

JP001CMP_INVOICEP_M312211736.PDF