

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1688209

Vendor Name: Western States Envelope Company

Check Details:

Check Number: E0106279

Check Amount: \$ 748.75

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 269273

Invoice Date: 2/27/2025

PO Number: P0016053

Voucher Number: V0875895

Document Type: AP Invoice

Document Below



BOX 205216
DALLAS TX 75320-5216

C O P Y

3/03/2025

262)781-5540

INVOICE

269273

INVOICE DATE

2/27/2025

TAX ID# 39-0700440

SOLD TO

SHIP TO

COLLEGE OF DUPAGE - PRINT SHOP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

COLLEGE OF DUPAGE - PRINT SHOP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CUST CODE 17721	SALES REP 46 CARLOS	DATE ENTERED 2/25/25	CUSTOMER ORDER P0016053	WSE ORDER B-027558
F.O.B. DEST	C.O.D.	SHIPPED PPD DAYTON FRT	WEIGHT 334	B/L# 21359
QTY. ORDERED	QTY.	PRICE	Product Code	SIZE DESCRIPTION EXTENSION
25000	25,000	32.24	3181	S* 10 24 DIGI-C DIGI-CLEAR "C" L MACHINE INSERTABLE 806.00
GRAND TOTAL:				806.00

1% 20/NET 30 DISC ON 806.00 = 8.06 , IF PAID BY 3/19/2025
Prompt Pay Discounts are not applicable when paying by credit card.

PLEASE RETURN BOTTOM PORTION WITH REMITTANCE

C O P Y WESTERN STATES ENVELOPE & LABEL
3/03/2025 BOX 205216
DALLAS TX 75320-5216

Invoice Number 269273
Invoice Date 2/27/2025

Cust # 17721

COLLEGE OF DUPAGE - PRINT SHOP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Merchandise 806.00
Shipping .00
Tax .00
Total Amt Due 806.00

Discount 8.06
(If Paid by 3/19/2025)

** Effective 7/1/2023, Credit cards will have a 1.5% fee added to the invoice total. **

"deanna.meillier@wsel.com" <deanna.meillier@wsel.com>

[External] INV # 269273

"deanna.meillier@wsel.com" <deanna.meillier@wsel.com>

Mon, Mar 3, 2025 at 07:01 PM UTC

CC:

BCC:

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