

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1686389

**Vendor Name:** Jackson Marking Products Co, Inc.

**Check Details:**

**Check Number:** 0339861

**Check Amount:** \$ 369.42

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 387653

**Invoice Date:** 5/27/2025

**PO Number:** P0017669

**Voucher Number:** V0887413

**Document Type:** AP Invoice

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**Document Below**



# Jackson Marking Products Co., Inc.

9105 N. Rainbow Lane  
Mt. Vernon, Illinois  
62864 USA

Tel: 618-242-1334  
800-782-6722  
Fax: 618-242-7732  
800-782-6732

E-Mail: jmp@rubber-stamp.com  
Web: www.rubber-stamp.com

## Invoice

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137

Invoice Date	Invoice #	Account #	Terms	P.O. Number
5/27/2025	387653	60137CD	Net 60 Days	

### Shipping Details:

Ship Date	Ship Via	Ship Charges	Ship Acct. #
5/27/2025	UPS-Ground	Predetermined	

Quantity	Item Code	Description	Price Each	Amount
2	P-6/4927-2-BR-P	Printy 4727 blue/red pad (PAD ONLY)	8.61	17.22
10	P-4727-2-BR	Printy 4727 1/916 X 2 3/8" blue/red	33.30	333.00
	Shipping	UPS GROUND	19.20	19.20
	Tracking#	Shipped On: 5/27/2025 2:00:00 PM Total Shipment Weight: 5 Pack: Tracking #: 1Z6016920391719165	0.00	0.00

	<b>Subtotal</b>	\$369.42
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	<b>\$369.42</b>
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$369.42

Office <office@rubber-stamp.com>

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**[External] Invoice from Jackson Marking Products**

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Office <office@rubber-stamp.com>

Tue, May 27, 2025 at 07:09 PM UTC

CC: Invoicing <invoicing@cod.edu>, Jadzak, Nancy <jadzakn@cod.edu>

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.

Jackson Marking Products Co.,  
Inc.

**Invoice** Due:07/26/2025  
387653

Amount Due: **\$369.42**

Dear Customer :

Your invoice is attached. To avoid confusion and delays in processing of you order requests, please update your records to show the point of contact as [office@rubber-stamp.com](mailto:office@rubber-stamp.com) and do not use [jmp@rubber-stamp.com](mailto:jmp@rubber-stamp.com) for any correspondence. Thank you for allowing us to be of service.

Sincerely,

Jackson Marking Products

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**1 attachment**

Inv\_387653\_from\_Jackson\_Marking\_Products\_Co.\_Inc.\_4228.pdf