

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1649315

Vendor Name: Signcaster Corporation,DBA Johnson Plastics Plus

Check Details:

Check Number: E0107895

Check Amount: \$ 1,189.84

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 3733203

Invoice Date: 5/28/2025

PO Number: B0002613

Voucher Number: V0887077

Document Type: AP Invoice

Document Below

INVOICE

PAGE	1
INVOICE NO.	3733203
INVOICE DATE	5/28/25
CUSTOMER NO.	52183

S
O
L
D

T
O

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

S
H
I
P

T
O

College of DuPage
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.
5/28/25			Brett Kalboth			Jessica McKin		3675088-000
SPECIAL INSTRUCTIONS:								
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		LOCATION	PRICE	AMOUNT
1.00	.00	1.00	KIT	T49M-SET Epson F570/F170 Ink Set - CMYK (4X140 mL)		OH20	159.9600	.00
1.00	1.00	.00	EA	T49M320 Epson F570 Magenta Ink Bottle (140 mL) EPSON		OH20	.0000	.00
1.00	1.00	.00	EA	T49M420 Epson F570 Yellow Ink Bottle (140 mL) EPSON		OH20	.0000	.00
1.00	1.00	.00	EA	T49M220 Epson F570 Cyan Ink Bottle (140 mL) EPSON		OH20	.0000	.00
1.00	1.00	.00	EA	T49M120 Epson F570 Black Ink Bottle (140 mL) EPSON		OH20	.0000	.00
20.00	20.00	.00	EA	MCC-4 Marble Coaster with Cork		OH20	3.7715	75.43
5.00	5.00	.00	EA	DWC12-W 12oz Stainless Steel Can Insulator (White)		OH20	7.7900	38.95
1.00	1.00	.00	EA	CERMULTRA12 Cermark Ultra Marking Spray 12oz Spray Can		OH20	77.2500	77.25
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

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.

INVOICE

PAGE	2
INVOICE NO.	3733203
INVOICE DATE	5/28/25
CUSTOMER NO.	52183

S

O

L

D

T

O

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

S

H

I

P

T

O

College of DuPage
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.		
5/28/25		Brett Kalboth		Jessica McKin		3675088-000		
SPECIAL INSTRUCTIONS:								
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		LOCATION	PRICE	AMOUNT
1.00	1.00	.00	CS	XP8534 Lt. Green Inner Color Mug 11oz 36/CS		OH20	92.8942	92.89
1.00	1.00	.00	PKG	J57 MAGNET, PLATED MAGNETIC BADGE FINDING		OH20	93.4950	93.50
1.00	1.00	.00	EA	C13S210057 Maintenance Tank SCF570SE EPSON		OH20	41.0000	41.00
Tracking #: 1ZA5434X0337321889								
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

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.

INVOICE

PAGE	3
INVOICE NO.	3733203
INVOICE DATE	5/28/25
CUSTOMER NO.	52183

S
O
L
D

T
O

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

S
H
I
P

T
O

College of DuPage
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.	
5/28/25			Brett Kalboth		Jessica McKin		3675088-050	
SPECIAL INSTRUCTIONS:								
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		LOCATION	PRICE	AMOUNT
6.00	6.00	.00	QTR	321204 ROWMARK ADA ALT SUBSTRAT BRIGHT WHITE 1/16		TX03	18.7625	112.58
1.00	1.00	.00	EA	CERM6000 CERMARK METAL SPRAY ORMD LMM6000 METAL MARKING SPRAY		TX03	97.9900	97.99
3.00	3.00	.00	QTR	LM943402 LASERMAX ROWMARK BLACK/WHITE 3PLY 1/8		TX03	40.6750	122.03
3.00	3.00	.00	QTR	LM943512 LASERMAX ROWMARK SKY BLUE/WHITE 3PLY 1/8		TX03	40.6750	122.03
4.00	4.00	.00	QTR	LM942932 LASERMAX ROWMARK KELLEY GREEN/WHITE 2PLY 1/8		TX03	32.0000	128.00
Tracking #: 1Z7496410399019899 1Z7496410399052709								
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
		1001.65	.00	188.19		.00	1189.84	1189.84

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 Consolidated Invoice 3733203, College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Thu, May 29, 2025 at 01:36 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,

Your Consolidated Invoice, 3733203 for Order # 3675088 is attached. If you have questions or need assistance, please contact Service@JPPLUS.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Mail Box is Not Monitored.

View your Account History, Print Invoices and View Your Statement 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-CC-USA-2023-04-17-ANE

1 attachment

JP001CMP_INVOICEP_M528213649.PDF