

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1491162

Vendor Name: Central National Gottesman, Inc.,D/B/A Lindenmeyr Munroe

Check Details:

Check Number: E0109348

Check Amount: \$ 1,108.70

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2025001633442

Invoice Date: 8/27/2025

PO Number: P0019066

Voucher Number: V0897898

Document Type: AP Invoice

Document Below



Carol Stream Warehouse
112 Alexandra Way
Carol Stream IL 60188
United States
800-942-8817

INVOICE

Invoice no	Invoice Date	Due date
2025001633442	8/27/25	9/26/25
Order number	Original Invoice Number	To pay
3001538455		USD 1,108.70

Sold To	
2836866 - COLLEGE OF DUPAGE	
Sold To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Your ref 1	Our reference
Your order no	Order Type
P0019066 NANCY J	SW1
Branch	Order date
F30 - Carol Stream	8/26/25

Ship To	
836866 - COLLEGE OF DUPAGE	
Ship To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Salesperson	
William Kurz	
Payment terms	Cash disc term
Net 31 days	1% 30 Days
Delivery number	Delivery date
2732184	8/27/25
Delivery terms	Delivery method
Ex Works	LM truck

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	188095	ACCENT OPAQUE SMOOTH COVER	5.00	CA	80.94	CA	404.70
		18X12-80-66.47M-S-WHITE ACCENT OPAQUE SMOOTH COVER	5,000.00	SH			
		FSC Mix Credit PwC-CoC-000268					
		SFI CREDIT PwC-SFICoC-268					
2	188085I	ACCENT OPAQUE SMOOTH TEXT	10.00	CA	70.40	CA	704.00
		12X18-80-36.37M-L-WHITE ACCENT OPAQUE SMOOTH TEXT	16,000.00	SH			
		FSC Mix Credit PwC-CoC-000268					
		SFI CREDIT PwC-SFICoC-268					

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	1108.70	0.00	1,108.70	11.09	9/26/25	1,108.70

Terms & Conditions

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at <http://www.lindenmeyr.com/LMterms105839.html> and are also available upon written request made to:
Lindenmeyr Munroe Attn: Credit Service
190 Mechanic Street
Bellingham, MA 02019.
THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS
AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Remit To Info

Lindenmeyr Munroe
PO Box 99922
Chicago, IL 60696-7722

Early Payment Discount will not be applicable to purchases paid by credit card

Place orders Online at www.LindenmeyrMunroe.com

Thank You for the Business

1599350202148127761 (1)

"LM 30 invoices@lindenmeyr.com" <LM_30_invoices@lindenmeyr.com>

[External] Customer Invoice - P0019066 NANCY J

"LM 30 invoices@lindenmeyr.com" <LM_30_invoices@lindenmeyr.com>

Thu, Aug 28, 2025 at 01:16 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: Customer Invoice - P0019066 NANCY J

Hi ,

LM_30_invoices@lindenmeyr.com (LM_30_invoices@lindenmeyr.com) has shared the following documents with you:

- Customer Invoice - P0019066 NANCY J_0.pdf

Message:

Regards,

Lindenmeyr Munroe

2 attachments

ATT00001.png

Customer Invoice - P0019066 NANCY J_0.pdf