

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1649315

Vendor Name: Signcaster Corporation,DBA Johnson Plastics Plus

Check Details:

Check Number: E0109493

Check Amount: \$ 198.85

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 3776911

Invoice Date: 8/27/2025

PO Number: B0003087

Voucher Number: V0899677

Document Type: AP Invoice

Document Below

INVOICE

PAGE	1
INVOICE NO.	3776911
INVOICE DATE	8/27/25
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
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS					
B00003087		Ground UPS		NET 60 DAYS					
DATE SHIPPED		PLACED BY		ORDER TAKER		ORDER NO.			
8/27/25		Nancy Jadzak		Jessica McKin		3719679-000			
SPECIAL INSTRUCTIONS:									
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT		
1.00	1.00	.00	CS	XP8435 White Economy 11 oz Mug 36/cs Ceramic	OH20	46.8800	46.88		
1.00	1.00	.00	CS	UN4026 Unisub MDF Coaster (40/cs) 3.54" x 3.54" x .125" Square	OH20	30.4289	30.43		
Tracking #: 1ZA5434X0309014175									
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
77.31		.00		20.99		.00		98.30	98.30

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.

"Jadzak, Nancy" <jadzakn@cod.edu>

FW: [External] JPP Invoice 3776911 for College of DuPage

"Jadzak, Nancy" <jadzakn@cod.edu>

Thu, Aug 28, 2025 at 01:04 PM UTC

CC:

BCC:

This will be paid from B0003087.

From: ERP.NoReply@JPPlus.com <ERP.NoReply@JPPlus.com>

Sent: Wednesday, August 27, 2025 8:18 PM

To: Jadzak, Nancy <jadzakn@cod.edu>

Subject: [External] JPP Invoice 3776911 for College of DuPage

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 3776911 for Order # 3719679 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_M827211736.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1649315

Vendor Name: Signcaster Corporation,DBA Johnson Plastics Plus

Check Details:

Check Number: E0109493

Check Amount: \$ 198.85

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 3778668

Invoice Date: 8/29/2025

PO Number: B0003087

Voucher Number: V0899678

Document Type: AP Invoice

Document Below

INVOICE

PAGE	1
INVOICE NO.	3778668
INVOICE DATE	8/29/25
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
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States of America

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
B0003087	Ground UPS		NET 60 DAYS
DATE SHIPPED	PLACED BY	ORDER TAKER	ORDER NO.
8/29/25	College of DuPage	JPPlus.com Store-Front	3721350-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
2.00	2.00	.00	QTR	UG922822 Brown/White Matte 2PLY 1/16 Rowmark UltraGrave	OH20	21.8875	43.78
2.00	2.00	.00	QTR	UG922622 Burgundy/White Matte 2ply 1/16 Rowmark UltraGrave	OH20	21.8875	43.78

Tracking #:
1ZA5434X0309263398

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
	87.56	.00	12.99	.00	100.55	100.55

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.

"Jadzak, Nancy" <jadzakn@cod.edu>

FW: [External] JPP Invoice 3778668 for College of DuPage

"Jadzak, Nancy" <jadzakn@cod.edu>

Tue, Sep 2, 2025 at 01:29 PM UTC

CC:

BCC:

From: ERP.NoReply@JPPlus.com <ERP.NoReply@JPPlus.com>
Sent: Friday, August 29, 2025 8:16 PM
To: Jadzak, Nancy <jadzakn@cod.edu>
Subject: [External] JPP Invoice 3778668 for College of DuPage

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 3778668 for Order # 3721350 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_M829211623.PDF