

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1730368 **Vendor Name:** E. Sam Jones Distributor Inc

Check Details:

Check Number: E0110574 **Check Amount:** \$ 204.53 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 8156818-00 **Invoice Date:** 11/13/2025 **PO Number:** P0018908 **Voucher Number:** V0913945

Document Type: AP Invoice

Document Below

Customer # 806043

Invoice Date	Due Date	Invoice #
11/13/25	12/13/25	8156818-00
PO Date	PO #	Page #
8/15/25	P0018908	Page 1 of 1

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Instructions				
Ship Point	Via	Shipped	Terms	Package ID
Countryside		11/13/25	Net 30 Days	

Notes
FRT FEES MAY APPLY

Line	Product and Description	Ordered Qty	B/O Qty	Shipped Qty	Qty UM	Unit Price	Price UM	Extended Price
1	LEDINTA0530C280DOM LED DRIVER ADVANCE	3	0	3	each	62.95	each	188.85
2	Delivery Handling and Delivery Handling and Delivery Delivery	1	0	1	ea	0.00	ea	0.00

2	Lines Total	Qty Shipped Total	4.00			Subtotal	188.85
						Freight In	15.68
						Taxes	0.00
						Total	204.53

Please Direct all Billing Questions to:
E. Sam Jones Distributor, Inc. 4898 S. Atlanta Road Atlanta, GA 30339 Phone: (404) 351-3250 Fax: () -

PLEASE REMIT TO:
E. Sam Jones Distributor, Inc.
4898 S. Atlanta Road
Atlanta, GA. 30339

"noreply@inforcloudsuite.com" <noreply@inforcloudsuite.com>

[External] Invoice for order 8156818-00

"noreply@inforcloudsuite.com" <noreply@inforcloudsuite.com> Fri, Nov 14, 2025 at 02:30 AM UTC

CC:

BCC:

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Subject: Invoice for order 8156818-00

Hi ,

noreply@inforcloudsuite.com (noreply@inforcloudsuite.com) has shared the following documents with you:

- Invoice_8156818-00.pdf

Message:

Regards,

E. Sam Jones

2 attachments

Invoice_8156818-00.pdf

ATT00001.jpg