

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1453066 **Vendor Name:** JanWay Company USA, Inc.

Check Details:

Check Number: 0346129 **Check Amount:** \$ 467.55 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 254674 **Invoice Date:** 10/23/2025 **PO Number:** P0018784
Voucher Number: V0911076

Document Type: AP Invoice

Document Below



Janway Company

INVOICE for COLLEGE OF DUPAGE 26848
Big Book Pouches/Custom HMP's

SHIPPING ADDRESS

JANET MINTON
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

BILLING ADDRESS

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

AMOUNT DUE

\$474.55 USD

DATE
Oct 23, 2025

TERMS
Net 30

PROJECT #

251747

INVOICE #

254674

CUSTOMER PO

PO018784

Custom Size HMP - 23"w x 31"h x 2"g

Custom Oversized HMP
Zipper Closure
Finished Size: 23"w x 31"h x 2"g
Usable Space: 22"w x 28"h x 2"g
Mylar front with pack cloth back
Pack Cloth color options: ROYAL, RED, YELLOW, KELLY GREEN
Production: 4 weeks + shipping

ITEM	QTY	PRICE	AMOUNT
Size: 23"WX31"HX2"G - Color: Royal	20	\$18.00	\$360.00
TOTAL UNITS	20		
Shipping Estimate	1	\$25.00	\$25.00
TOTAL			\$385.00

95-50-1031 Big Book Pouches

Largest style of Hanging Media Pouch
- Clear 18 mil heavy-weight vinyl with nylon binding
- Size: 22" W x 28" H
- Three hook-and-loop closures secure top
- Nylon webbing carrying handle
- Bags to be hung using a specially designed "Twist" hook, hook fits bar up to 1"Drovide a description
Closeout item: 7 remaining in stock

ITEM	QTY	PRICE	AMOUNT
Size: 22" X 28" - Color: Blue	7	\$9.65	\$67.55
TOTAL UNITS	7		
Shipping Estimate	1	\$22.00	\$22.00
TOTAL			\$89.55

Mylar ANTISTAT 7 - 22 1/2 X 28 1/2

Clear ANTISTAT 7
22 1/2 X 28 1/2
PK 100

ITEM	QTY	PRICE	AMOUNT
Size: 22.5" X 28.5" - Color: Clear	20	\$0.00	\$0.00
TOTAL UNITS	20		
TOTAL			\$0.00

Questions about this invoice?

Denise Stryker
denise@janway.com
570-494-1239

11 Academy Road
Cogan Station, Pennsylvania 17728
United States

SUBTOTAL	\$474.55
TAX - EXEMPT:	\$0.00
TOTAL	USD \$474.55

TERMS AND CONDITIONS

Remittance To:
JanWay Company, 11 Academy Road, Cogan Station PA 17728

E.I.N # 01-0758210
Tax # 82-524589 Resell

Denise Stryker <denise@janway.com>

[External] JanWay: INVOICE #254674 - PO 018784

Denise Stryker <denise@janway.com>

Thu, Oct 23, 2025 at 05:16 PM 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.

Attached is the invoice for purchase order #018784 from JanWay Company.
Please let me know if you need anything further.
Thank you for your order,

Denise Stryker

Accounting Manager

JanWay Company USA, Inc.

800-877-5242

2 attachments

INVOICE-254674.html

INVOICE-254674.pdf