

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1491162 **Vendor Name:** Central National Gottesman, Inc.,D/B/A Lindenmeyr Munroe

Check Details:

Check Number: E0111083 **Check Amount:** \$ 2,676.48 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 2026525017138 **Invoice Date:** 10/31/2025 **PO Number:** NULL **Voucher Number:** V0914249

Document Type: AP Invoice

Document Below



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

CREDIT NOTE

Invoice no	Invoice Date	Due date
2025625017138	10/31/25	12/1/25
Order number	Original Invoice Number	Credit
8000040907	2025001790169	USD -180.00

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	CO type
P0019968 NANY J	CW1
Facility	Order date
F30 - Carol Stream	10/31/25

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
3043343	10/31/25
Delivery terms	Delivery method
Ex Works	LM truck

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	SO420-36100	SO420 BLOCKOUT BANNER250 MATTE 36X100-10MIL-WHITE SO420 BLOCKOUT BANNER250 MATTE ORDER ENTRY ERROR - CREDIT INV #2025001790169	-1.00	RL	180.00	RL	-180.00

Sales tax	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	-180.00	0.00			12/1/25	-180.00

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

4169590259172085711 (1)

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

[External] Credit Invoice - P0019968 NANY J

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

Sat, Nov 1, 2025 at 01:15 AM UTC

CC:

BCC:

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Subject: Credit Invoice - P0019968 NANY J

Hi ,

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

- Credit Invoice - P0019968 NANY J_0.pdf

Message:

Regards,

Lindenmeyr Munroe

2 attachments

Credit Invoice - P0019968 NANY J_0.pdf

ATT00001.png

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Check Details:

Check Number: E0111083 **Check Amount:** \$ 2,676.48 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 2025001923932 **Invoice Date:** 12/8/2025 **PO Number:** P0020743 **Voucher Number:** V0916090

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
2025001923932	12/8/25	1/8/26
Order number	Original Invoice Number	To pay
3001814911		USD 536.48

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
P0020743 NANCY/ERI	SW1
Branch	Order date
F30 - Carol Stream	12/5/25

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
3204157	12/8/25
Delivery terms	Delivery method
Ex Works	LM truck

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	CC85117SC	CLEAR REPORT COVER 100/PK 8-1/2X11-7MIL-SC-UNPUNCHED CLEAR REPORT COVER 100/PK	10.00	PK	20.86	PK	208.60
2	RG11812SCBK	REPORT COVER SC#RG11812SCBK 8-1/2X11-BLK FLXI GRAIN 100/PK REPORT COVER SC#RG11812SCBK	7.00	PK	46.84	PK	327.88

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	536.48	0.00	536.48	5.36	1/7/26	536.48

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Lindenmeyr Munroe Attn: Credit Service
190 Mechanic Street
Bellingham, MA 02019.
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Remit To Info

Lindenmeyr Munroe
PO Box 99922
Chicago, IL 60696-7722

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Thank You for the Business

4557140292904156951 (1)

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

[External] Customer Invoice - P0020743 NANCY/ERI

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

Tue, Dec 9, 2025 at 02:12 AM UTC

CC:

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Subject: Customer Invoice - P0020743 NANCY/ERI

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2 attachments

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Customer Invoice - P0020743 NANCY_ERI_0.pdf

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Check Details:

Check Number: E0111083 **Check Amount:** \$ 2,676.48 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 2025001930843 **Invoice Date:** 12/10/2025 **PO Number:** P0020743 **Voucher Number:** V0916770

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
2025001930843	12/10/25	1/9/26
Order number	Original Invoice Number	To pay
3001815019		USD 2,320.00

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
P0020743 NANCY/ERIK	SD1
Branch	Order date
F30 - Carol Stream	12/5/25

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
900	12/10/25
Delivery terms	Delivery method
Ex Works	Road transport

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	RO628W54	IMAGIN ROODLE REMOVABLE ADHESI 54"X100'-6MIL-WHITE-MATTE IMAGIN ROODLE REMOVABLE ADHESIVE	10.00	RL	232.00	RL	2,320.00

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	2320.00	0.00	2,320.00	23.20	1/9/26	2,320.00

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Chicago, IL 60696-7722

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Thank You for the Business

5212640294632192981 (1)

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

[External] Customer Invoice - P0020743 NANCY/ERIK

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

Thu, Dec 11, 2025 at 02:10 AM UTC

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Regards,

Lindenmeyr Munroe

2 attachments

Customer Invoice - P0020743 NANCY_ERIK_0.pdf

ATT00001.png