

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086790 **Vendor Name:** Jorson & Carlson Co Inc

Check Details:

Check Number: E0111110 **Check Amount:** \$ 65.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 0764484 **Invoice Date:** 12/11/2025 **PO Number:** NULL
Voucher Number: V0916354

Document Type: AP Invoice

Document Below

Invoice

Page: 1

Jorson & Carlson, Co.
PO Box 796
Elk Grove Village, IL 60007
(847) 437-7550



Invoice No.: 0764484

Invoice Date: 12/11/2025

Order Number: 11

Customer No.: 0003872

ELECTRONIC DELIVERY**Sold To:**

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

CUSTOMER P.O.	SHIP VIA	TERMS
	3TH	Net 30 Days

Accounts Not paid within terms are subject to a 1-1/2 % monthly Finance Charge

ITEM NO.		SHIPPED	SIZE	BACKORD	PRICE	AMOUNT
S00001G	H.S.S. KNIFE MINIMUM SIZE 54" AND UNDER SHARPENED WITH GRIND TECH EDGE PROCESS	1	36	0	40.00	40.00

NOTICE: Tariff fees may be applicable on select new goods

FEIN:36-3859738



Net Invoice:	40.00
Less Discount:	0.00
Delivery	25.00
Fuel Surcharge	0.00
Sales Tax:	0.00
Invoice Total:	65.00

"invoices@jorsonandcarlson.com" <invoices@jorsonandcarlson.com>

[External] Attached is the Invoice for College Of Dupage dated 12/11/2025.

"invoices@jorsonandcarlson.com" <invoices@jorsonandcarlson.com>

Thu, Dec 11, 2025 at 08:53 PM UTC

CC:

BCC:

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!! PLEASE DO NOT REPLY TO THIS EMAIL AS IT IS NOT MONITORED ON A REGULAR BASIS, READ BELOW FOR REPLY TO INFORMATION !!

Please review attached invoice(s) or Statement of account.

If you have any questions related to your invoice, need a copy of an invoice on your statement, or wish to make a payment, please email: AR@Jorsonandcarlson.com

If you have a Purchase Order related question or wish to be removed from or have changes related to Electronic invoicing, please email: Billing@jorsonandcarlson.com

As always, we appreciate your business!

Jorson & Carlson Co
J&C Grinding
847-437-7550

1 attachment

000003872_SO_0764484IN_20251211_000.PDF