

Information:

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

Check Details:

Check Number: E0114175 **Check Amount:** \$ 1,170.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 8158190-00 **Invoice Date:** 5/28/2026 **PO Number:** P0023484 **Voucher Number:** V0940040

Document Type: AP Invoice

Document Below

Customer # 806043

Invoice Date	Due Date	Invoice #
5/28/26	6/27/26	8158190-00
PO Date	PO #	Page #
5/26/26	P0023484	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				
ATTN: SPIRO				
Ship Point	Via	Shipped	Terms	Package ID
Countryside		5/28/26	Net 30 Days	

Notes

Line	Product and Description	Ordered Qty	B/O Qty	Shipped Qty	Qty UM	Unit Price	Price UM	Extended Price
1	21781SYL SYL FO32/841/ECO OCTRO SOLD BY CASE 30/CS SYL FO32/841/ECO OCTRON FLUOR LAMP (Sold by Case) (30/CS)	300	0	300	ea	3.90	ea	1,170.00
2	Delivery Handling and Delivery Handling and Delivery Delivery	1	0	1	ea	0.00	ea	0.00

2 Lines Total	Qty Shipped Total	301.00	Subtotal	1,170.00
			Taxes	0.00
			Total	1,170.00

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 8158190-00

"noreply@inforcloudsuite.com" <noreply@inforcloudsuite.com> Fri, May 29, 2026 at 02:31 AM UTC

CC:

BCC:

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Subject: Invoice for order 8158190-00

Hi ,

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

- Invoice_8158190-00.pdf

Message:

Regards,

E. Sam Jones

2 attachments

ATT00001.jpg

