

Information:

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

Check Details:

Check Number: E0114274 **Check Amount:** \$ 291.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 8157716-00 **Invoice Date:** 6/8/2026 **PO Number:** P0021985 **Voucher Number:** V0940877

Document Type: AP Invoice

Document Below

Customer # 806043

Invoice Date	Due Date	Invoice #
6/8/26	7/8/26	8157716-00
PO Date	PO #	Page #
2/27/26	P0021985	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		6/8/26	Net 30 Days	

Notes

Line	Product and Description	Ordered Qty	B/O Qty	Shipped Qty	Qty UM	Unit Price	Price UM	Extended Price
1	47647PHIL SIG 476473 11T5HE34840 F15GDIM1 476473 11T5HE/34-840/IF15/G/DIM 10/1	20	0	20	EA	14.55	EA	291.00
2	Delivery Handling and Delivery Handling and Delivery Delivery	1	0	1	ea	0.00	ea	0.00

2	Lines Total	Qty Shipped Total	21.00	Subtotal	291.00
				Taxes	0.00
				Total	291.00

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 8157716-00

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

Tue, Jun 9, 2026 at 02:31 AM 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.

Subject: Invoice for order 8157716-00

Hi ,

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

- Invoice_8157716-00.pdf

Message:

Regards,

E. Sam Jones

2 attachments

Invoice_8157716-00.pdf

ATT00001.jpg