

Information:

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

Check Details:

Check Number: E0114503 **Check Amount:** \$ 321.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 8158402-00 **Invoice Date:** 6/10/2026 **PO Number:** P0023826 **Voucher Number:** V0944167

Document Type: AP Invoice

Document Below



Customer # 806043

Invoice

Invoice Date	Due Date	Invoice #
6/10/26	7/10/26	8158402-00
PO Date	PO #	Page #
6/9/26	P0023826	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		6/10/26	Net 30 Days	

Notes

Line	Product and Description	Ordered Qty	B/O Qty	Shipped Qty	Qty UM	Unit Price	Price UM	Extended Price
1	20914SYL SYL FP14/841/ECO FLUOR LAMP SYL FP14/841/ECO FLUOR LAMP (Sold by Case) (40/CS)	200	140	60	ea	5.35	ea	321.00
2	Delivery Handling and Delivery Handling and Delivery Delivery	1	0	1	ea	0.00	ea	0.00

2	Lines Total	Qty Shipped Total	61.00	Subtotal	321.00
				Taxes	0.00
				Total	321.00

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 8158402-00

"noreply@inforcloudsuite.com" <noreply@inforcloudsuite.com> Thu, Jun 11, 2026 at 02:30 AM UTC

CC:

BCC:

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Subject: Invoice for order 8158402-00

Hi ,

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

- Invoice_8158402-00.pdf

Message:

Regards,

E. Sam Jones

2 attachments

Invoice_8158402-00.pdf

ATT00001.jpg