

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1281178 **Vendor Name:** JC Licht

Check Details:

Check Number: E0114183 **Check Amount:** \$ 3,819.25 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 07329544 **Invoice Date:** 5/20/2026 **PO Number:** B0003305 **Voucher Number:** V0940119

Document Type: AP Invoice

Document Below



Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	DTANKE	Net 60 Days	USEUM- SATURDAY MA		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N6241X001	1G N6241X BEN MAT INT Color Number: 2111-50 Color Name: Stone Harbor Formula: 23.5 Y3, 51.5 S1, 5.5 R3  CF0021812629	59.99	2.00	1GE	N	49.79	99.58
T5371X001	1G T5371X ULTRASPEC500 LS/ES INT Color Number: YL-W7 Color Name: Smooth Silk Formula: 9 Y3, 0.25 S1, 22.75 W1, 0.25 G1  CF0021812638	45.69	2.00	1GE	N	32.30	64.60
N6263X001	1G N6263X BEN EG INT Color Number: 2037-30 Color Name: Kelly Green Formula: 3 S1, 76.5 Y2, 266 G1  CF0021813145	59.99	1.00	1GE	N	49.79	49.79

Continued



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Dept # 10472
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Invoice

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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	DTANKE	Net 60 Days	USEUM- SATURDAY MA		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
Total Discount Savings \$57.38			SubTotal		\$213.97		
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.			Ben Moore Surcharge		\$5.35		
			Eco Fee		\$4.75		
			Sales Tax		\$0.00		
			Total		\$224.07		
			Account Charges		\$224.07		


julkia


5/20/2026 2:59:43 PM



07329544

Wheaton <info@jclicht.com>

[External] Sale 07329544

Wheaton <info@jclicht.com>

Wed, May 20, 2026 at 08:00 PM UTC

CC:

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1 attachment

Sale#07329544.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1281178 **Vendor Name:** JC Licht

Check Details:

Check Number: E0114183 **Check Amount:** \$ 3,819.25 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 07330151 **Invoice Date:** 5/27/2026 **PO Number:** B0003305 **Voucher Number:** V0940202

Document Type: AP Invoice

Document Below



Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

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Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

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College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	LPIETR	Net 60 Days	MUSEUM		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
LIN2140-2.5	2.5IN PROJECT SELECT AS BRUSH	6.99	2.00	EA	N	5.73	11.46
WOSR408-13	LINER FOR 13IN METAL TRAY	2.49	2.00	EA	N	2.24	4.48
WOSBR415-14	14IN LINER FOR BR414-14	6.99	2.00	EA	N	6.29	12.58
07633X004	QT 07633X ELEMENT GUARD FL Color Number: 2077-30 Color Name: Hot Lips Formula: 85.25 M1, 2.5 R2	27.99	1.00	1QTE	N	25.19	25.19
 CF0021828740							

Total Discount Savings \$7.22

Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.

SubTotal	\$53.71
Ben Moore Surcharge	\$0.63
Eco Fee	\$0.45
Sales Tax	\$0.00
Total	\$54.79
Account Charges	\$54.79


julia
5/27/2026 1:31:26 PM



07330151

Wheaton <info@jclicht.com>

[External] Sale 07330151

Wheaton <info@jclicht.com>

Wed, May 27, 2026 at 06:32 PM UTC

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1 attachment

Sale#07330151.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1281178 **Vendor Name:** JC Licht

Check Details:

Check Number: E0114183 **Check Amount:** \$ 3,819.25 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 07330159 **Invoice Date:** 5/27/2026 **PO Number:** B0003305 **Voucher Number:** V0940108

Document Type: AP Invoice

Document Below



Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	LPIETR	Net 60 Days	MUSUEM		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
07633X004	QT 07633X ELEMENT GUARD FL	27.99	-1.00	1QTE	N	25.19	(25.19)
02623X004	QT REGAL SLCT HYB EXT LL BS3 Color Number: 2077-30 Color Name: Hot Lips Formula: 0.75 W1, 77.625 M1, 1.625 R3	34.99	1.00	1QTE	N	31.49	31.49
 CF0021828803							
Total Discount Savings \$0.70 Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.				SubTotal		\$6.30	
				Ben Moore Surcharge		\$0.16	
				Sales Tax		\$0.00	
				Total		\$6.46	
				Account Charges		\$6.46	


JULIA
5/27/2026 1:44:20 PM



07330159

Wheaton <info@jclicht.com>

[External] Sale 07330159

Wheaton <info@jclicht.com>

Wed, May 27, 2026 at 06:45 PM UTC

CC:

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1 attachment

Sale#07330159.PDF

Information:

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Check Details:

Check Number: E0114183 **Check Amount:** \$ 3,819.25 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 07328093 **Invoice Date:** 5/28/2026 **PO Number:** P0023209 **Voucher Number:** V0940195

Document Type: AP Invoice

Document Below



Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4953

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JKAIS	Net 60 Days	P0023209		Yes

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
OMA11204	QT WIPING STAIN GOLDEN OAK	27.99	1.00	1QTE	N	25.19	25.19
OMA11604	QT WIPING STAIN MAPLE	27.99	1.00	1QTE	N	25.19	25.19
OMA11904	QT WIPING STAIN CEDAR	27.99	1.00	1QTE	N	25.19	25.19
OMA13004	QT WIPING STN AMERICAN WALNT	27.99	1.00	1QTE	N	25.19	25.19
OMA11704	QT WIPING STAIN EARLY AMERICAN	27.99	1.00	1QTE	N	25.19	25.19
OMA11804	QT WIPING STAIN DARK MAHOGANY	27.99	1.00	1QTE	N	25.19	25.19
OMA72104	QT MASTER ARMOR W/B SATIN	29.99	1.00	1QTE	N	26.99	26.99
WOSR295-9	9" X 1/2" 50/50 CVR	6.29	300.00	EA	N	5.66	1,698.00
WOSR296-9	9" X 3/4" 50/50 CVR	6.99	50.00	EA	N	6.29	314.50
WRN10031	SUPER SOFT KNEE PADS PR WARNER	41.99	4.00	EA	N	37.79	151.16
WOSR090	2-4FT SHERLOCK GT EXT POLE	28.99	6.00	EA	N	26.09	156.54
LEA02GL020	2G LEA PAIL PLSTC	5.99	10.00	EA	N	5.39	53.90
LEA2GLD020	LID PLSTC 2G LEA	3.99	10.00	EA	N	3.59	35.90
KRKGR326	32OZ GRAFFITI REMOVER	15.99	4.00	EA	N	14.39	57.56
ALPFG-A0153-04	16' X 100' 1.2MIL PLSTIC SHEET	32.99	3.00	ROLL	N	29.69	89.07
BER3200-CC	3200-CC HANDY PRO PAIL	14.99	6.00	EA	N	13.49	80.94
WOS4177-2.5	2.5IN ULTRA/PRO FIRM AS BRUSH	16.99	0.00	EA	N	15.29	0.00
		B/O	30.00				
WOS5224-1.5	1.5IN SILVER TIP SOFT TAS BRUSH	7.99	6.00	EA	N	7.19	43.14
ARW6429-#4	REMBRANDT ROUND SASH BRUSH #4 EACH	6.99	6.00	EA	N	6.29	37.74
CRB20560-2.5	2.5IN BRUSH EXCALIBUR AS CRB	23.49	30.00	EA	N	21.14	634.20

Continued



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J.C. Licht, LLC
Dept # 10472
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Chicago, IL 60680-0618

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4953

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

Invoice		
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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JKAIS	Net 60 Days	P0023209		Yes

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
Total Discount Savings \$392.80			SubTotal			\$3,530.78	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.			Eco Fee			\$3.15	
			Sales Tax			\$0.00	
			Total			\$3,533.93	
			Account Charges			\$3,533.93	


5/28/2026 10:01:18 AM
DELIVERY



07328093

Wheaton <info@jclicht.com>

[External] Sale 07328093

Wheaton <info@jclicht.com>

Thu, May 28, 2026 at 03:02 PM UTC

CC:

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