

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1472782 **Vendor Name:** Lands' End, Inc

Check Details:

Check Number: E0114521 **Check Amount:** \$ 126.02 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: SIN14321773 **Invoice Date:** 6/25/2026 **PO Number:** P0023943 **Voucher Number:** V0944191

Document Type: AP Invoice

Document Below

To View and Pay Online:

<https://landsend.billtrust.com>
Enrollment Token: SZB LWS VPL

College Of DuPage
425 Fawell Blvd
ATTN: Accounts Payable
Glen Ellyn, IL 60137

Ship To:
Susan Cabay
ATTN: Susan Cabay
IRC1045
425 Fawell Blvd
Glen Ellyn, IL 60137
UNITED STATES
Ship Via: Expedited

For billing questions call: (800) 400-1722

Customer #: 3082463

Sales Order #: SO-20260616-16921104

Invoice Date: 06/25/2026

Ordered By		P.O. #		Payment Terms		Invoice #	
Susan Cabay		P0023943		Net 30		SIN14321773	
Qty Shipped	Size	Color	Catalog#	Description	Unit Price	Discount	Extended Price
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1			LOGOAZZ1	Logo Application Fee	\$6.95	0.00%	\$6.95
1	S	DRK COBALT BLUE	553547CV4	MR CS INSULATED VEST	\$52.95	25.00%	\$39.71
1	2X	Black	547361CX1	WXR CS SOFT SHELL JKT	\$69.95	25.00%	\$52.46

SUBTOTAL \$106.07

Sales Tax \$0.00

Shipping & Handling \$19.95

Amount Due \$126.02

Please pay by 07/25/2026

Please enclose remittance information with payment

Customer # 3082463
Bill To: College Of DuPage
425 Fawell Blvd
ATTN: Accounts Payable
Glen Ellyn, IL 60137

Invoice #:	SIN14321773
Invoice Date:	06/25/2026
Amount Due:	\$126.02
Payment Amount:	

Mail Payment To:

Lands' End Business Outfitters
P.O. Box 217
Dodgeville, WI 53533-0217

Overnight Address:

Lands' End Business Outfitters
Attn: Accounts Receivable
5 Lands' End Lane
Dodgeville, WI 53595

Electronic Payments:

Bank: BMO Harris Bank
Acct Name: Lands' End Business Outfitters
Acct #: 22178871
Routing #: 071000288
Please Email Remittance Details To:
customerpayments@landsend.com and
include your invoice and/or credit memo
numbers

[External] Acct No. 3082463: Your Invoice From Lands' End, Inc. is Attached

Lands End Inc <landsend@billtrust.com>

Sun, Jun 28, 2026 at 06:43 PM 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.

Lands' End, Inc.

Dear College Of Dupage ,

Attached is your invoice from Lands' End, Inc.. You can make a payment securely with Lands' End, Inc. online bill payments.

Pay Invoice

POWERED BY

 billtrust

Account Number : 3082463

INVOICE NUMBER
SIN14321773

PO NUMBER
P0023943

AMOUNT
\$126.02

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

Lands' End, Inc.

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free.

Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

1 attachment

landsend_3082463_20260628_10242014_4830328308.pdf