

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1649315 **Vendor Name:** Signcaster Corporation,DBA Johnson Plastics Plus

Check Details:

Check Number: E0114099 **Check Amount:** \$ 993.67 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 3884256 **Invoice Date:** 4/10/2026 **PO Number:** NULL
Voucher Number: V0938551

Document Type: AP Invoice

Document Below

JOHNSONPLASTICS

PLUS

JPPLUS.COM

INVOICE

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College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

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College of DuPage
Attn Susan Fenwick
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

PAGE	1
INVOICE NO.	3884256
INVOICE DATE	4/10/26
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS		
Susan Fenwick			Ground UPS			NET 60 DAYS		
DATE SHIPPED			PLACED BY		ORDER TAKER		ORDER NO.	
4/10/26			Susan		Mark Shephard		3829111-000	
SPECIAL INSTRUCTIONS:								
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		LOCATION	PRICE	AMOUNT
8.00	8.00	.00	EA	AME082 Acrylic Sail Awd Blue-Md 6x10 (12/CS) *** Include a base		OH20	53.9600	431.68
Tracking #: 1ZA5434X0399866943								

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.
Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"
Credit card payments made by phone or online will be charged a processing fee of \$4.00.

"Jadzak, Nancy" <jadzakn@cod.edu>

FW: [External] JPP Invoice 3884256 for College of DuPage

"Jadzak, Nancy" <jadzakn@cod.edu>

Fri, Apr 24, 2026 at 10:58 PM UTC

CC:

BCC:

From: ERP.NoReply@JPPlus.com <ERP.NoReply@JPPlus.com>
Sent: Friday, April 10, 2026 8:08 PM
To: Jadzak, Nancy <jadzakn@cod.edu>
Subject: [External] JPP Invoice 3884256 for College of DuPage

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.

Dear College of DuPage,

The Invoice 3884256 for Order # 3829111 is attached. If you have questions or need assistance, please contact Customer Service at Service@JPPlus.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Email Box is Not Monitored.

View your Account History, Print Invoices and MAKE A PAYMENT ONLINE at JPPlus.com

Simply log in and go to "My Account".

WIRE TRANSFER / ACH INFORMATION:

Account#: 359681437620
ABA #: 041001039
SWIFT #: KEYBUS33

REGARDING: Johnson Plastics Plus

REMIT TO EMAIL: ACCOUNTSRECEIVABLE@JPPLUS.COM

FOR CHECKS GOING IN MAIL:

Johnson Plastics Plus
PO BOX 74576
Cleveland, OH 44194-4576

Thank You.

FORM ID: 001-CI-USA-2023-04-17-ANE

1 attachment

JP001CMP_INVOICEP_M410210744.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1649315 **Vendor Name:** Signcaster Corporation,DBA Johnson Plastics Plus

Check Details:

Check Number: E0114099 **Check Amount:** \$ 993.67 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 3902393 **Invoice Date:** 5/18/2026 **PO Number:** NULL
Voucher Number: V0938550

Document Type: AP Invoice

Document Below

CREDIT MEMO

PAGE	1
INVOICE NO.	3902393
INVOICE DATE	5/18/26
CUSTOMER NO.	52183

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College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

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College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS	
RA 3897428	Ground	UPS	CREDIT MEMO	
DATE SHIPPED	PLACED BY		ORDER TAKER	ORDER NO.
5/18/26	Cherise Cox		Maggie Amador	3843770-000

SPECIAL INSTRUCTIONS: RETURN AUTH --cx incorrectly ordered wrong item SRDB9B-EA

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
5.00	5.00	.00	EA	SRDB9B Simply Raised Desk Base 9" Mat 9" Matte Black ** Misc. Charge(s) ** Restocking Fee	OH20	9.0990	45.50
				Tracking #: 792349349502		6.83-	

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE
	45.50	6.83-	.00	.00	38.67	38.67-

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.
Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"
Credit card payments made by phone or online will be charged a processing fee of \$4.00.

[External] JPP Returns Invoice 3902393 for College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Tue, May 19, 2026 at 12:38 AM UTC

CC:

BCC:

@-ms-viewport { width: device-width; }

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.

Dear College of DuPage,

The Credit Memo Invoice for Order # 3843770 is attached. If you have questions or need assistance, please contact customer service at Service@JPPlus.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Email Box is Not Monitored.

View your Account History, Print Invoices and View Your Statement at JPPlus.com

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Simply log in and go to "My Account".

Thank you.

Form ID: 001-CR-USA-2019-02-06-RCC(TYPE R&C)

1 attachment

JP001CMP_INVOICEP_M518203841.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1649315 **Vendor Name:** Signcaster Corporation,DBA Johnson Plastics Plus

Check Details:

Check Number: E0114099 **Check Amount:** \$ 993.67 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 3903722 **Invoice Date:** 5/19/2026 **PO Number:** B0003087
Voucher Number: V0938866

Document Type: AP Invoice

Document Below

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425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of AmericaS
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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States of America

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INVOICE NO.	3903722
INVOICE DATE	5/19/26
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS	
B0003087	FEDEX GROUND		NET 60 DAYS	
DATE SHIPPED	PLACED BY	ORDER TAKER		ORDER NO.
5/19/26	College of DuPage	JPPlus.com Store-Front		3849010-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
2.00	2.00	.00	EA	ATH002	OH20	69.4800	138.96
6.00	6.00	.00	EA	Acrylic Diam Lg 11.75x8x11/16"	OH20	9.9900	59.94
2.00	2.00	.00	BOX	SST-W20E 20oz Powder Coated White Stainless Steel Tumbler	OH20	45.3000	90.60
2.00	.00	2.00	CS	SD.7510RGNS 3/4" x 10" Desk Base RG Non Skid Rubber Strip	OH20	69.7198	.00
2.00	2.00	.00	CS	UN5588 UNISUB DOG TAG WHT 1/S (50/CS) 1.15 X 2 X .045 1 SIDED	OH20	60.0002	120.00
6.00	6.00	.00	EA	UN5605 UNISUB BEAD CHAIN (50/CASE) 30" WITH JUMP RING	OH20	10.1500	60.90
3.00	3.00	.00	EA	SSC-RB10E 10oz Stainless Coffee Cup Royal Blue	OH20	8.5900	25.77
1.00	1.00	.00	SHT	LHT903 Acrylic Light Base Round White Crackle 3.46"x1.57"	OH20	10.3800	10.38
				CA106 Matte Clear Cast Acrylic 12" x 20.4" Matte 1/8"			

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620Please pay by invoice. Service charge assessed on overdue accounts.
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INVOICE

PAGE	2
INVOICE NO.	3903722
INVOICE DATE	5/19/26
CUSTOMER NO.	52183

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College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

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College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States of America

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
B0003087	FEDEX GROUND		NET 60 DAYS
DATE SHIPPED	PLACED BY	ORDER TAKER	ORDER NO.
5/19/26	College of DuPage	JPPlus.com Store-Front	3849010-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
1.00	1.00	.00	QTR	ACRY8 1/8 CLEAR EXTRUDED ACRYLIC	OH20	10.4658	10.47

Tracking #:
871999425433
871999450971
871999472391

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

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INVOICE

PAGE	3
INVOICE NO.	3903722
INVOICE DATE	5/19/26
CUSTOMER NO.	52183

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College of DuPage
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Glen Ellyn, IL 60137-6708
United States of America

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College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States of America

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
B0003087	FEDEX GROUND		NET 60 DAYS
DATE SHIPPED	PLACED BY	ORDER TAKER	ORDER NO.
5/19/26	College of DuPage	JPPlus.com Store-Front	3849010-050

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
3.00	3.00	.00	QTR	UG922204 White/Black Matte 2ply 1/16 Rowmark UltraGrave	TX03	22.5500	67.65
Tracking #: 871987491670							

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE
	584.67	.00	.00	.00	584.67	584.67

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.
Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"
Credit card payments made by phone or online will be charged a processing fee of \$4.00.

Christy Riker <criker@jpplus.com>

[External] JPP Consolidated Invoice 3903722, College of DuPage

Christy Riker <criker@jpplus.com>

Thu, May 28, 2026 at 01:43 PM UTC

CC:

BCC:

@-ms-viewport { width: device-width; }

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Dear College of DuPage,

Your Consolidated Invoice, 3903722 for Order # 3849010 is attached. If you have questions or need assistance, please contact Service@JPPLUS.com or call 800-869-7800.

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View your Account History, Print Invoices and View Your Statement at JPPlus.com

Simply log in and go to "MY ACCOUNT".

WIRE TRANSFER / ACH INFORMATION:

Account#: 359681437620

ABA #: 041001039

SWIFT #: KEYBUS33

REGARDING: Johnson Plastics Plus

REMIT TO EMAIL: ACCOUNTSRECEIVABLE@JPPLUS.COM

FOR CHECKS GOING IN MAIL:

Johnson Plastics Plus

PO BOX 74576

Cleveland, OH 44194-4576

Thank You.

FORM ID: 001-CC-USA-2023-04-17-ANE

Christy Riker

Accounts Receivable Specialist

criker@jpplus.com

Direct: 567.525.5880

TRG | The Rowmark Group

Rowmark • IPI • Johnson Plastics Plus • RCL • Gyford Standoff Systems • CSI • FinishTEK • Accent Signage Systems

5409 Hamlet Dr | Findlay | OH | 45840 | USA

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Christy Riker

Accounts Receivable Specialist

criker@jpplus.com

Direct: 567.525.5880

TRG | The Rowmark Group

Rowmark ??? IPI ??? Johnson Plastics Plus ??? RCL ??? Gyford Standoff Systems ??? CSI ??? FinishTEK ??? Accent Signage Systems

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2 attachments

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RSImage-591480.png