

Information:

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

Check Details:

Check Number: E0114558 **Check Amount:** \$ 373.59 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 3912073 **Invoice Date:** 6/5/2026 **PO Number:** P0023771
Voucher Number: V0944361

Document Type: AP Invoice

Document Below

INVOICE

PAGE	1
INVOICE NO.	3912073
INVOICE DATE	6/05/26
CUSTOMER NO.	52183

S O L D T O	College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 United States of America	S H I P T O	College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 United States of America
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CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS			
P0023771		Ground UPS		NET 60 DAYS			
DATE SHIPPED		PLACED BY		ORDER TAKER	ORDER NO.		
6/05/26		Deon		Katie Pflieger	3857094-000		
SPECIAL INSTRUCTIONS:							
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
6.00	6.00	.00	HLF	341204V ROWMARK ADA SUBSTRATE VALUE BR. WHITE 1/8 Tracking #: 872720186478	OH20	59.6000	357.60
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
	357.60	.00	15.99		.00	373.59	373.59

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 Invoice 3912073 for College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Sat, Jun 6, 2026 at 01:11 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 Invoice 3912073 for Order # 3857094 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_M605211122.PDF