

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086883

Vendor Name: Josten's Inc

Check Details:

Check Number: E0107860

Check Amount: \$ 120.08

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 36730401

Invoice Date: 4/7/2025

PO Number: NULL

Voucher Number: V0887020

Document Type: AP Invoice

Document Below



INVOICE

Please Pay From This Invoice

Remit to:
JOSTENS INC.
21336 NETWORK PLACE
CHICAGO IL 60673-1213

Ship To: No: 1075119 SHANNON HERNANDEZ, OFFICE STDT LIFE COLLEGE OF DUPAGE ICC 502 425 FAWELL BLVD GLEN ELLYN IL 60137	Sold To: No: 1075119 COLLEGE OF DUPAGE ICC 502
Bill To: No: 1075119 OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC 502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137	

Invoice Number 36730401	Date 07-APR-25	Page 1 of 1
Terms NET 30	Order Number 46981289	
Customer P.O. Number P0015279		
Date Shipped 07-APR-25	Shipped Via UPS	
Shipping Ref Num. 1Z23X47R0322933942		
Due Date 07-MAY-25	FOB FOB Shipping Point	
Sales Agent SLADE JAN	Sales ID 7686	

**For Customer Service Call
1-800-854-7464**

Line No.	Description	Quantity Ordered	To Follow	Quantity Shipped	Unit Price	Extended Price	Total Tax
1	Gown: Rental Alma Mater.Black.	3	0	3	9.70	29.10	.00
2	Packaging, Handling & Delivery	1	0	1		13.38	.00
3	Gown: Rental Empress.Silver Dawn.	8	0	8	9.70	77.60	.00
Y				Total Charges Less Discount +	Total Tax +	Total Deposits -	Please Pay This Amount =
Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at collegegradtracksupport@jostens.com.				120.08	.00	.00	120.08

Please Detach and Return This Portion With Your Payment. Jostens will never ask you to change a remittance address via email.

Customer P.O. Number	Customer Num.	Invoice No.	Invoice Date	Amount	Payment
P0015279	1075119	36730401	07-APR-25	120.08	

Remit to: JOSTENS INC.
21336 NETWORK PLACE
CHICAGO IL 60673-1213

OFFICE STDT LIFE SHANNON HERNANDEZ
COLLEGE OF DUPAGE ICC 502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Jun 2, 2025 at 03:04 PM UTC

CC:

BCC:

1 attachment

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