

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1491162

Vendor Name: Central National Gottesman, Inc.,D/B/A Lindenmeyr Munroe

Check Details:

Check Number: E0108201

Check Amount: \$ 4,763.88

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 2025001426053

Invoice Date: 6/11/2025

PO Number: P0018004

Voucher Number: V0891044

Document Type: AP Invoice

Document Below



Carol Stream Warehouse
112 Alexandra Way
Carol Stream IL 60188
United States
800-942-8817

INVOICE

Invoice no		Invoice Date	Due date
2025001426053		6/11/25	7/11/25
Order number	Original Invoice Number	To pay	
3001337650		USD 4,763.88	

Sold To	
2836866 - COLLEGE OF DUPAGE	
Sold To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Your ref 1	Our reference
Your order no	Order Type
P0018004 BRETT K	SW1
Branch	Order date
F30 - Carol Stream	6/10/25

Ship To	
836866 - COLLEGE OF DUPAGE	
Ship To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Salesperson	
William Kurz	
Payment terms	Cash disc term
Net 31 days	1% 30 Days
Delivery number	Delivery date
2397276	6/11/25
Delivery terms	Delivery method
Ex Works	LM truck

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	13320-0	ATTN: BRETT KALBOTH. PRINT SERVICES					
		HAMMERMILL COLOR COPY COVER	5.00	CA	115.10	CA	575.50
		18X12-80-66.47M-S-PHOTO WHITE HAMMERMILL COLOR COPY COVER	5,000.00	SH			
		FSC Mix Credit	PwC-CoC-000268				
		SFI CREDIT	PwC-SFICoC-268				
2	639792	LYNX DIGITAL SMOOTH TEXT	3.00	CA	54.46	CA	163.38
		13X19-80-41.6M-L-WHITE LYNX DIGITAL SMOOTH TEXT	3,000.00	SH			
		FSC Mix 70%	PwC-CoC-000268				
3	EDSC108C	EXPLORER DIGITAL SILK COVER	35,000.00	SH	115.00	MS	4,025.00
		18X12-130-108M-S-WHITE-10PCW EXPLORER DIGITAL SILK COVER					
		FSC Mix Credit	PwC-CoC-000268				
		10% Post / 10%					

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	4763.88	0.00	4,763.88	47.64	7/11/25	4,763.88

Terms & Conditions

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at <http://www.lindenmeyr.com/LMterms105839.html> and are also available upon written request made to:
Lindenmeyr Munroe Attn: Credit Service
190 Mechanic Street
Bellingham, MA 02019.
THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS
AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Remit To Info

Lindenmeyr Munroe
PO Box 99922
Chicago, IL 60696-7722

Thank You for the Business

1959730134756167031 (2)

**Carol Stream Warehouse**

112 Alexandra Way
Carol Stream IL 60188
United States
800-942-8817

INVOICE

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Order number	Original Invoice Number	To pay
3001337650		USD 4,763.88

Early Payment Discount will not be applicable to purchases paid by credit card

Place orders Online at www.LindenmeyrMunroe.com

"LM 30 invoices@lindenmeyr.com" <LM_30_invoices@lindenmeyr.com>

[External] Customer Invoice - P0018004 BRETT K

"LM 30 invoices@lindenmeyr.com" <LM_30_invoices@lindenmeyr.com>

Thu, Jun 12, 2025 at 01:12 AM 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.

Subject: Customer Invoice - P0018004 BRETT K

Hi ,

LM_30_invoices@lindenmeyr.com (LM_30_invoices@lindenmeyr.com) has shared the following documents with you:

- Customer Invoice - P0018004 BRETT K_0.pdf

Message:

Regards,

Lindenmeyr Munroe

2 attachments

ATT00001.png

Customer Invoice - P0018004 BRETT K_0.pdf