

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087666

**Vendor Name:** Midland Paper Company

**Check Details:**

**Check Number:** 0342438

**Check Amount:** \$ 2,676.00

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** IN02521230

**Invoice Date:** 9/2/2025

**PO Number:** P0019148

**Voucher Number:** V0899569

**Document Type:** AP Invoice

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**Document Below**

800-253-7477  
credit@midlandco.com  
www.midlandco.com

**REMIT TO:**  
Midland Paper Company  
1140 PAYSPIRE CIRCLE  
Chicago, IL 60674  
USA

**BILL TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

**SHIP TO: 10**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA

CUSTOMER NO.	CUSTOMER PO	ORDERED BY	MS	TYPE	ENTERED BY			REP #
008522	P0019148		10	10	Denise Lancaster			0105
ITEM NO.	DESCRIPTION	SHIPPED	BACK ORDER	UNIT	PRICE	PER	TOTAL	
JDOPT	8.5 X 11 10M (20) (75 GSM) White OPTIMUS MULTIPURPOSE 5000SH/CT FSC MIX CREDIT CS (012212)  Sales Order: SO3031066 Packing Slip: PS03153619	80	0	CT	\$33.45	CT	\$2,676.00	

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PBN-COC-001439 PBN-SFI/COC-039581 PBN-PEFC-COC-039581

TERMS: Net 30

FREIGHT: \$0.00

FREIGHT ALLOWED: \$0.00

This order is subject to the terms and conditions appearing hereon and at [WWW.MIDLANDPAPER.COM/TERMS](http://WWW.MIDLANDPAPER.COM/TERMS), and by accepting this order, by written acknowledgement or acceptance of goods as set forth herein, you agree to be bound thereby. No modifications or additions shall be binding upon Seller unless agreed to in writing. The terms of and conditions found at [WWW.MIDLANDPAPER.COM/TERMS](http://WWW.MIDLANDPAPER.COM/TERMS) supersede any terms which may conflict with this order.

Midland shall not be financially liable for damages suffered by you due to current market conditions where the underlying manufacturer of the goods you purchased from Midland are put on allocation by the manufacturer, the manufacturer declares an event of force majeure, a targeted delivery date is missed or any other causes beyond Midland's control.

**SUBTOTAL:** \$2,676.00

**TAX:** \$0.00

**CHARGES:** \$0.00

**TOTAL DUE:** \$2,676.00

"Midlandinvoices@midlandco.com" <Midlandinvoices@midlandco.com>

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**[External] Invoices attached for 9-3-2025**

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"Midlandinvoices@midlandco.com" <Midlandinvoices@midlandco.com>

Wed, Sep 3, 2025 at 06:00 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.

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**1 attachment**

008522-Invoice\_IN02521230.pdf