

Information:

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

Check Details:

Check Number: E0110977 **Check Amount:** \$ 498.21 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 3817783 **Invoice Date:** 11/18/2025 **PO Number:** P0020452 **Voucher Number:** V0915882

Document Type: AP Invoice

Document Below

JOHNSONPLASTICS

PLUS

JPPLUS.COM

INVOICE

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OCollege of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of AmericaS
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OCollege of DuPage
Attn: Nancy Jadzak
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

PAGE	1
INVOICE NO.	3817783
INVOICE DATE	11/18/25
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS	
P0020452	Ground	UPS	NET 60 DAYS	
DATE SHIPPED	PLACED BY		ORDER TAKER	ORDER NO.
11/18/25	Eric		Julia Starr	3760074-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
1.00	1.00	.00	BOX	SD102ABSB 10" x 2" ABS Desktop holder Black	OH20	50.4900	50.49
30.00	30.00	.00	EA	J59 MAGNET, PLATED MAGNETIC BADGE FINDING	OH20	.6715	20.15
4.00	.00	4.00	QTR	UC922402 Black/White Matte 2ply 1/16 Rowmark UltraGrave	OH20	21.8875	.00
4.00	4.00	.00	EA	AME049 Acrylic Block - Clear - 5"x7"x	OH20	29.4551	117.82
12.00	12.00	.00	EA	BSC1 Square Bamboo Coaster Engraving 3.82" x 3.82" .36"	OH20	2.0126	24.15
4.00	4.00	.00	QTR	UC922822 Brown/White Matte 2PLY 1/16 Rowmark UltraGrave	OH20	21.8875	87.55
3.00	3.00	.00	EA	AME185 Diamond Impress - Large Gold (12/CS)	OH20	38.8003	116.40
3.00	.00	3.00	QTR	UC922204 White/Black Matte 2ply 1/16 Rowmark UltraGrave	OH20	21.8875	.00

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

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.

INVOICE

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CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS				
P0020452		Ground UPS		NET 60 DAYS				
DATE SHIPPED		PLACED BY		ORDER TAKER		ORDER NO.		
11/18/25		Eric		Julia Starr		3760074-000		
SPECIAL INSTRUCTIONS:								
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		LOCATION	PRICE	AMOUNT
1ZA5434X0324429323								
1ZA5434X0329734716								

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

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

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

FW: [External] JPP Invoice 3817783 for College of DuPage

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

Mon, Dec 1, 2025 at 02:47 PM UTC

CC:

BCC:

From: ERP.NoReply@JPPlus.com <ERP.NoReply@JPPlus.com>
Sent: Tuesday, November 18, 2025 8:21 PM
To: Jadzak, Nancy <jadzakn@cod.edu>
Subject: [External] JPP Invoice 3817783 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 3817783 for Order # 3760074 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_M118212110.PDF

Information:

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

Check Details:

Check Number: E0110977 **Check Amount:** \$ 498.21 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 3819318 **Invoice Date:** 11/20/2025 **PO Number:** P0020452 **Voucher Number:** V0915883

Document Type: AP Invoice

Document Below

INVOICE

PAGE	1
INVOICE NO.	3819318
INVOICE DATE	11/20/25
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS	
P0020452	Ground	UPS	NET 60 DAYS	
DATE SHIPPED	PLACED BY		ORDER TAKER	ORDER NO.
11/19/25	Eric		Julia Starr	3760074-001

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
4.00	.00	4.00	QTR	UG922402 Black/White Matte 2ply 1/16 Rowmark UltraGrave	OH20	21.8875	.00
3.00	3.00	.00	QTR	UG922204 White/Black Matte 2ply 1/16 Rowmark UltraGrave	OH20	21.8875	65.66
Tracking #: 1ZA5434X0338672570							

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
	65.66	.00	.00	.00	65.66	65.66

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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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 3819318 for College of DuPage

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

Mon, Dec 1, 2025 at 02:48 PM UTC

CC:

BCC:

From: ERP.NoReply@JPPlus.com <ERP.NoReply@JPPlus.com>
Sent: Thursday, November 20, 2025 8:17 PM
To: Jadzak, Nancy <jadzakn@cod.edu>
Subject: [External] JPP Invoice 3819318 for College of DuPage

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Dear College of DuPage,

The Invoice 3819318 for Order # 3760074-001 is attached. If you have questions or need assistance, please contact Customer Service at Service@JPPlus.com or call 800-869-7800.

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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

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JP001CMP_INVOICEP_M120211720.PDF