

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082082
Vendor Name: Alphagraphics-Wheaton
Invoice Number: 160325
Invoice Date: 01/02/20
PO Number:
Check Number: 0268268
Check Amount: \$ 262.00
Check Date: 06/10/2020
Department ID: 11101
Reviewer Name: None
Voucher Number: V0623377
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:29:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AlphaGraphics Wheaton
128 N Main St.
Wheaton, IL 60187
Phone: 630.653.2442
Fax: 630.653.2485
www.US260.alphagraphics.com



Invoice Number: 160325

Bill To:
Roland Raffel
College of DuPage
22nd & Lambert
Glen Ellyn IL 60137
Phone: 630-942-2263

Date: 1/2/20

P.O.:

Taken By: CF
Sales Rep: CF
Account Type: Charge Account

Ship Via: Deliver

BTE Cake Banners

Quantity	Description	Price
1	BTE Cake Banner Stand assembled with Full Color Graphic and Zippered Carrying Case, 33.5 x 83 White Rollup 8mil Film - for Bannerstands, high resolution ink jet on 1 side	\$ 90.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>06/09/20 - ELLEN MCGOWAN</p> </div>		

Special Instructions:

Subtotal	90.00
Tax	
Shipping	0.00
Total	90.00
Deposit (-)	0.00
Amount Due	\$90.00

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082082
Vendor Name: Alphagraphics-Wheaton
Invoice Number: 160832
Invoice Date: 02/12/20
PO Number:
Check Number: 0268268
Check Amount: \$ 262.00
Check Date: 06/10/2020
Department ID: 11999
Reviewer Name: None
Voucher Number: V0623378
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:29:49 CDT 2020
To: invoicing@cod.edu
CC:
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AlphaGraphics Wheaton
128 N Main St.
Wheaton, IL 60187
Phone: 630.653.2442
Fax: 630.653.2485
www.US260.alphagraphics.com



Invoice Number: 160832

Bill To:
Roland Raffel
College of DuPage
22nd & Lambert
Glen Ellyn IL 60137
Phone: 630-942-2263

Date: 2/12/20

P.O.:

Taken By: RS
Sales Rep: CF
Account Type: Charge Account

Ship Via: Deliver

Frida Banners with Sponsors

Quantity	Description	Price
2	Frida Kahlo Banner Stand assembled with Full Color Graphic and Zippered Carrying Case, 33.5 x 83 White Rollup 8mil Film - for Bannerstands, high resolution ink jet on 1 side	\$ 172.00
<div>APPROVED 06/09/20 - ELLEN MCGOWAN</div>		
Special Instructions:		Subtotal 172.00
		Tax
		Shipping 0.00
		Total 172.00
		Deposit (-) 0.00
		Amount Due \$172.00

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____

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