

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086766  
Vendor Name: Marcus Theaters Corp.  
Invoice Number: 285737  
Invoice Date: 02/06/20  
PO Number: P0368475  
Check Number: 0269081  
Check Amount: \$ 3,250.00  
Check Date: 06/23/2020  
Department ID: 12961  
Reviewer Name:  
Voucher Number: V0630447  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: acctpay@cod.edu  
Sent: Thu Jun 18 10:49:41 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Marcus Theaters Invoice  
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**From:** Hernandez, Shannon <hernan@cod.edu>  
**Sent:** Thursday, June 18, 2020 10:03 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** Marcus Theaters Invoice

*Shannon Hernandez*

College of DuPage  
Office of Student Life  
Coordinator of Student Life – Clubs and Office Operations  
Co-Advisor Phi Theta Kappa  
630-942-3054

Deliberative \* Restorative \* Adaptability \* Empathy \* Harmony



Marcus Theatres Corporation  
100 E. Wisconsin Avenue  
Suite 2000  
Milwaukee, WI 53202

**3 WAY MATCH**

# Invoice

Created Date	Sale No.
02/06/2020	285737

Ship To
College of DuPage Shipping & Receiving Purchasing Manager Attn: Shannon Hernandez 425 Fawell Blvd. Glen Ellyn, Illinois 60137

Bill To
College of DuPage Shannon Hernandez Accounts Payable 425 Fawell Boulevard Glen Ellyn, Illinois 60137

PO Number	Terms	Due Date	Rep	Ship Date	Shipping Method
368475	Net 30	3/7/2020	Stephanie Hamilton	2/6/2020	FREE FedEx Shipping
Quantity	Description			Value	Total
500	Discount Silver Tickets Dual w/Popcorn Serial Numbers: 41067000004054 - 41067000004553			\$6.50	\$3,250.00
250	Popcorn Vouchers - FREE with Silver Ticket purchase Serial Numbers: 44000000125929 - 44000000126178			\$0.00	\$0.00

Order subtotal	\$3,250.00
Order shipping	\$0.00
Order discount	\$0.00
Order tax	\$0.00
<b>Order total</b>	<b>\$3,250.00</b>
<b>Balance Due</b>	<b>\$3,250.00</b>

Please make checks payable to Marcus Theatres Corporation and send with copy of invoice to:

Marcus Gift Place  
770 N. Springdale Road  
Waukesha, WI 53186-1815  
Phone: 800.274.0099 Fax: 262.717.9126  
[salesrep@marcustheatres.com](mailto:salesrep@marcustheatres.com)  
[www.shopmarcustheatres.com](http://www.shopmarcustheatres.com)