

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288554
Vendor Name: Sharprint
Invoice Number: 335950
Invoice Date: 04/03/20
PO Number: B0366773
Check Number: 0269115
Check Amount: \$ 1,198.08
Check Date: 06/23/2020
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0622770
Redaction Type: None
Document Type: AP Invoice

Document Below

**Sharprint.**4200 W. Wrightwood Ave.
Chicago, IL. 60639
773-862-9300**Invoice: 335950**

Date Ordered: 3/23/20

Date Invoiced: 4/3/20

Date Due: 4/18/20

Ordered By	Phone	Fax	Email
Ken Scott	630-942-3716	630-942-2788	scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE
KEN SCOTT CHARLIE PARKER SHIRTS

Customer #	PO Number	Terms	Salesperson	Ship Method
4320	334974B	Net 15	Ivon Montalvo	Customer Pick Up

Design ID	Design Title	Type
98381	Charlie Parker	

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
141	2000	Black	Gildan Ultra Cotton T- Shirt		9	24	48	60			6.80	958.80
18	2000	Black	Gildan Ultra Cotton T- Shirt						18		9.43	169.74
6	2000	Black	Gildan Ultra Cotton T- Shirt							6	11.59	69.54

165

Subtotal	1,198.08
Sales Tax	
Shipping	
Total	1,198.08
Paid	
Balance	1,198.08

Note:

All invoice discrepancies must be brought to our attention in writing within 30 days of the invoice date.
OVERRUNS / UNDERRUNS: Due to the difficult nature of Screen Print and Embroidery production we follow the 2% manufacturing industry standard guideline for Overruns and Underruns.

APPROVED**05/28/20 - DANIEL BINDERT****INVOICE REVIEWED****OKAY TO PAY****IRENE PALLASCH 05/28/20**

Report Date: 5/18/2020

Page # 1/1

From: achilds@sharprint.com
Sent: Mon May 18 18:36:55 CDT 2020
To: invoicing@cod.edu
CC: marekr@cod.edu
Subject: Invoice from Sharprint - Invoice 335950

Dear Customer, Thank you for your order. Attached to this email is a PDF of your invoice. Please let us know if you have any questions or concerns. Regards, Angela Childs Sharprint 4200 W Wrightwood Avenue Chicago, IL 60639 773-862-9300 773-409-5912 Fax

[attachment: Invoice- 335950.pdf]