

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1597391

Vendor Name: hand2mind Inc

Invoice Number: 60224874

Invoice Date: 05/13/20

PO Number: P0369636

Check Number: E0080275

Check Amount: \$ 1,478.28

Check Date: 06/03/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0623269

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: metcalf@cod.edu  
Sent: Wed May 27 14:20:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Hand2Mind invoice  
-----

Thank you.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn, IL 60137  
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu  
*Office Location* Institutional Resource Center (IRC) 1045



Please remit to:

hand2mind, Inc.  
6642 Eagle Way  
Chicago, IL 60678-1066

# INVOICE

Page 1 of 1

Invoice No.: 60224874

Date: 05/13/2020

Order No.: 40071014

F.O.B.: FOB-SHIPPING POINT

## Sold To

COLLEGE OF DUPAGE  
125 FARWELL BLVD  
COMMUNITY COLLEGE DIST NC 502  
GLEN ELLYN, IL 60137 US

## Ship To

LAURIE JORGENSEN  
712 DELTA AVE  
COLLEGE OF DUPATE  
ROMEIOVILLE, IL 60449 US

**AP VERIFIED**

**06/02/20 - BETHANY CRUSE**

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
24470		369636		Net 30		Freight Prepaid	
SALES REP ID		SHIP VIA		SHIP DATE		INVOICE DUE DATE	
303		FEDEX GROUND		05/13/2020		06/12/2020	
QTY ORDERED	QTY PREV SHIPPED	SHIPPED QTY	BACK ORDER	PART ID	CUSTOMER PART ID	UNIT PRICE	EXTENDED PRICE
24		24		4288T COLOR TILES, PLASTIC 1" S/400		\$ 11.65	\$ 279.60
72		72		343B COUNTERS, TWO-COLOR, FOAM S/200		\$ 3.75	\$ 270.00
12		12		46485 UNILINK CUBES SET/1000		\$ 77.39	\$ 928.68

OK to pay: PO 369636,  
Acct 01-09-00825-5402001

Jorgensen,  
Laurette

Digitally signed by Jorgensen,  
Laurette  
Date: 2020.05.26 15:34:42 -05'00'

TOTAL INVOICE AMOUNT (USD): \$ 1,478.28  
Payments: \$ 0.00  
Gift Card Payments: \$ 0.00  
NET AMOUNT DUE (USD): \$ 1,478.28

### \*\*\* Tracking Information \*\*\*

167507911551, 167507911584, 167507911632, 167507911643, 167507911654, 167507911665

Buyer: MARSHA METCALF, metcalf@cod.edu

Please remit all payments to:

hand2mind, Inc.  
6642 Eagle Way  
Chicago, IL 60678-1066

For billing inquiries contact ROBIN MARTIN at 847-968-5265  
or at rmartin@hand2mind.com.

Please include Invoice ID on your remittance.