

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087670
Vendor Name: Precise Printing Network Inc.
Invoice Number: 50576
Invoice Date: 05/28/20
PO Number: P0369684
Check Number: E0080293
Check Amount: \$ 1,487.00
Check Date: 06/03/2020
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0623299
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jackies@preciseprtg.com
Sent: Thu May 28 11:14:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 50576 from Precise Printing Network Inc.

Dear Customer: Your invoice 50576 is attached. Please remit payment at your earliest convenience. Thank you for your business - we appreciate it very much. Sincerely, Jackie Saldivar Office Manager Precise Printing Network Inc. 2190 Gladstone Court, Suite A Glendale Heights, IL 60139 Phone: 847-885-9500 ext. 403 Fax: 847-885-9535 Email: jackies@preciseprtg.com www.preciseprtg.com

[attachment: 50576Invoice_149111441142.pdf]

INVOICE
50576

PO/Reference
369684

Salesperson: Richard J. Frawley
richf@preciseprtg.com

Order 20669 **Order Date** 05/15/20 **Ship Date** 05/20/20 **Invoice Date** 05/28/20

BILL	Accounts Payable College of DuPage - Community Coll. Dist. 502 - Barbara Mitchell 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 UNITED STATES Email: invoicing@col.edu	SHIP	US MAIL UNITED STATES
	<div style="border: 2px solid green; padding: 10px; display: inline-block;"> APPROVED 05/28/20 - DANIEL DEASY </div>		

Customer: 2020152

Terms: On Receipt

Pay With:

Ship Via: Best Way

Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
COD-PCCEADULT	Continuing Education Postcard Adult Enrichment	4,000	LO	\$827.5000	4000	\$827.50
POST-USED	Postage Used	1	LO	\$659.5000	1	\$659.50

Order Total	\$1,487.00
Total Due	\$1,487.00

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 05/28/20