

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Invoice Number: 00220236

Invoice Date: 05/28/20

PO Number:

Check Number: E0080515

Check Amount: \$ 110.76

Check Date: 06/23/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0629278

Redaction Type: None

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

Document Below

From: cruseb199@cod.edu
Sent: Thu Jun 18 09:47:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Community Relations voucher/invoice for processing

Thanks

Bethany Cruse
AP Lead
College Of DuPage

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Wednesday, June 17, 2020 5:19 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Community Relations voucher/invoice for processing

Hi Bethany,

Here is the signed invoice/voucher we we referenced earlier.

Thanks again for your help.

Sandra
Sandra Gonzales, Administrative Assistant
Community Relations | Marketing and Communications
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 00220236

DATE: 5/28/20

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

AP VERIFIED

06/18/20 - BETHANY CRUSE

SHIP TO:

COLLEGE OF DU PAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

YOUR PO NUMBER

DATE SHIPPED

2/28/20

SHIP VIA

OTHER

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	KCUAE-MJWQK	EMERALD FUSION AWARD WITH PIN - 9	93.6000	93.60
1		REORDER SET-UP	.0000	.00
1		PROOF	.0000	.00
2		COPY CHANGE	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
NEWPORT PROMOTIONS
TO REORDER CALL 847-398-5500
OR EMAIL TO dona.blunt@newportpros.com

You can now pay your invoice online at
paykaeser.com

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.

SUBTOTAL	93.60
** SALES TAX	.00
LESS: PAYMENT/DEPOSIT	.00
SHIPPING & HANDLING	17.16
TOTAL DUE	110.76



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMITTANCE

INVOICE NO. 00220236

DATE: 5/28/20

TOTAL DUE: 110.76
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Voucher Number V0629278
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/11/20
Due Date 06/18/20
Vendor ID and/or Name 1086949 Kaeser & Blair, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$110.76

ITEM 1

Item Description Community service award
Quantity 1.000
Price \$110.7600
Extended Price \$110.76
GL Distribution 01-40-00774-5501002

COMMENTS

Community service award

APPROVAL DATE

NEXT APPROVALS