

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082082
Vendor Name: Alphagraphics-Wheaton
Invoice Number: 161956
Invoice Date: 06/29/20
PO Number:
Check Number: 0270794
Check Amount: \$ 180.00
Check Date: 07/14/2020
Department ID: 11999
Reviewer Name:
Voucher Number: V0632567
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Jun 30 15:10:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Inv Alphagraphics #161956

Please process the attached for FY20.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

AlphaGraphics Wheaton
128 N Main St.
Wheaton, IL 60187
Phone: 630.653.2442
Fax: 630.653.2485
www.US260.alphagraphics.com

GL#
05-60-11999-5402001
180.00



Invoice Number: 161956

Bill To:
Roland Raffel
College of DuPage
22nd & Lambert
Glen Ellyn IL 60137
Phone: 630-942-2263

Date: 6/29/20

P.O.:

Taken By: RS
Sales Rep: CF
Account Type: Charge Account
Ship Via: Deliver

AP VERIFIED

07/01/20 - MARIA ZERRUDO

Frida Kahlo

Quantity	Description	Price
2	Frida Kahlo Banner Stand assembled with Full Color Graphic and Zippered Carrying Case Customer Supplied Hardware, 33.5 x 83 White Rollup 8mil Film - for Bannerstands, high resolution ink jet on 1 side	\$ 180.00
<div> <p>APPROVED</p> <p><i>By Ellen McGowan at 2:53 pm, Jun 30, 2020</i></p> </div>		
<p>05-60-11999-5402001</p> <p>180.00</p> <p>62 Print General G20_KAHLO</p>		
Special Instructions:		Subtotal 180.00
		Tax
		Shipping 0.00
		Total 180.00
		Deposit (-) 0.00
		Amount Due \$180.00

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____