

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-88345
Invoice Date: 06/29/20
PO Number: P0369586
Check Number: 0270865
Check Amount: \$ 2,000.00
Check Date: 07/14/2020
Department ID: 00774
Reviewer Name:
Voucher Number: V0632576
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: gonzales33929@cod.edu
Sent: Tue Jun 30 12:57:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations-window cling invoice

Hello,
Attached please find an invoice for processing.
Thank you.
Sandra
Sandra Gonzales, Administrative Assistant
Community Relations | Marketing and Communications
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

Invoice:

76- 88345

FASTSIGNS® of Naperville, IL

931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Order Date:

PO #:

369586

Salesperson: jon.cornbleet@fastsigns.com

Customer: **College Of Dupage**

Contact: Amy Calhoun

Description: 200 Window Clings

Sales Person: Jon Cornbleet

Clerk: Jon Cornbleet

Customer: 682

ph: (630) 942-2927

Email: calhoun@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW	* 200	1	18 x 18	\$10.00	\$2,000.00
Color: White						
Description: Printed or complex cut vinyl priced by H x W.						

Amy Chambers
PO 369586

AP VERIFIED
07/01/20 - MARIA ZERRUDO

Other Payments: _____

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 5/14/2020 10:17:03AM
Due: 5/15/2020 4:00:00PM
Printed: 6/29/2020 11:56:13AM
Picked Up: 6/24/2020 1:01:06PM

Notes:

Line Item Total:	\$2,000.00
Tax Exempt Amt:	\$2,000.00
Subtotal:	\$2,000.00
Taxes:	\$0.00
Total:	\$2,000.00
Total Payments:	\$0.00
Balance Due:	\$2,000.00

Payment due upon completion of order.

ATTN: Amy Calhoun
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!