

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088700
Vendor Name: PRF Graphics
Invoice Number: 328831
Invoice Date: 06/05/20
PO Number: P0368641
Check Number: 0270975
Check Amount: \$ 5,676.57
Check Date: 07/14/2020
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0631486
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 24 11:11:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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Your Graphic Specialist

PRF Graphics
4350 Dipaolo Center, Unit D3
Glenview, IL 60025
(847) 823-3646 Phone
(847) 823-7970 Fax

INVOICE

REMITTANCE STUB
PRF GRAPHICS
06/05/20
INVOICE DATE

CUSTOMER# 30280	S O L D	COLLEGE OF DuPAGE Attn: ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN IL 60137	SHIP TO V I A	COLLEGE OF DuPAGE Attn: JACKIE CAMPAGNOLO 425 FAWELL BLVD. GLEN ELLYN IL 60137 BEST WAY	ORDER DATE 03/01/20	INVOICE DATE 06/05/20	DATE SHIPPED 06/02/20	INVOICE# 328831
UNIT 0	CUSTOMER PO# 68641	SALESPERSON ROBERT JAMES	ITEM # 200	DESCRIPTION AWARD PIN - PART TIME ASSORTED COLORS)	PRICE 4.450 EA	AMOUNT 1424.00		
QTY ORD 320	QTY SHIP 320							
Net								
SUB-TOTAL				1424.00	0.00	13.12	0.00	1437.12
SALES TAX				SHPG/HDLG		TOTAL		1437.12
INS				SALES TAX		PLEASE PAY THIS AMOUNT		1437.12

Invoice # 328831
Order # 147222

JOB#
COLLEGE OF DuPAGE
CUSTOMER

CUST # 30280
200 4P SALESPERSON

Total due 1437.12

APPROVED

06/24/20 - LINDA SANDS-VANKI

INVOICE REVIEWER

OKAY TO PAY

JACQUELYN CAMPAGNOLO

THANK YOU
We appreciate your business

CUSTOMER INVOICE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088700
Vendor Name: PRF Graphics
Invoice Number: 328821
Invoice Date: 06/05/20
PO Number: P0368543
Check Number: 0270975
Check Amount: \$ 5,676.57
Check Date: 07/14/2020
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0631487
Redaction Type: None
Document Type: AP Invoice

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REMITTANCE STUB
PRF GRAPHICS
06/05/20
INVOICE DATE

PRF Graphics
4350 Dipaolo Center, Unit D3
Glenview, IL 60025
(847) 823-3646 Phone
(847) 823-7970 Fax

PRF
Your Graphic Specialist

INVOICE

CUSTOMER# 30280	S O L D T O	COLLEGE OF DuPAGE Attn: ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN IL 60137	SH IP TO VA	COLLEGE OF DuPAGE Attn: JACKIE CAMPAGNOLO 425 FAWELL BLVD. GLEN ELLYN IL 60137 UPS GROUND	ORDER DATE 02/26/20	INVOICE DATE 06/05/20	DATE SHIPPED 06/02/20	INVOICE# 328821		
CUSTOMER PO# 368543	200	ROBERT JAMES	SALES PERSON							
QTY SHP	QTY BO	ITEM #	DESCRIPTION	PRICE	AMOUNT					
75	75	5YR/BP	(BRASS) AWARD PIN	7.500 EA	562.50					
40	40	15YR/GP	(GOLD) AWARD PIN	31.800 EA	1272.00					
30	30	20YR/GP	(GOLD) AWARD PIN	31.800 EA	954.00					
20	20	25YR/GR	(GOLD) AWARD PIN	31.800 EA	636.00					
15	25	30YR/GP	(GOLD) AWARD PIN	31.800 EA	795.00					
SUB-TOTAL					4219.50	0.00	19.95	0.00	PLEASE PAY THIS AMOUNT	4239.45
INS					0.00	SHPG/HDLG		SALES TAX	TOTAL	4239.45

JACQUELYN CAMPAGNOLO
OKAY TO PAY
INVOICE REVIEWED
APPROVED
06/24/20 - LINDA SANDS-VANKER

THANK YOU
We appreciate your business

CUSTOMER INVOICE