

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088720
Vendor Name: Sign Warehouse
Invoice Number: D79490
Invoice Date: 06/24/20
PO Number: P0370086
Check Number: 0270994
Check Amount: \$ 691.56
Check Date: 07/14/2020
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0631509
Redaction Type: None
Document Type: AP Invoice

Document Below

SIGNWarehouse.

SignWarehouse, Inc.
2614 Texoma Drive
Denison TX 75020
(903) 462-7750
www.signwarehouse.com

Ship To

College of DuPage
Martha Johnson po# 370086
425 Fawell Blvd
Glen Ellyn IL 60137

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

Date 6/24/2020
Invoice # D79490
Customer # 2131
From Sales Order #SO-D1143467
Terms Net 30
Due Date 7/24/2020
PO # 370086
Shipping Method FedEx Ground®

Thanks for your Order! Call us if you have any questions or need assistance with your product.

Sincerely,
Leisa Allenbaugh

Item	Inventory Detail	Description	Unit Price	Qty	Amount	Item Name f...
VOR651-2450-010M	BULK8(10)	ORACAL 651 24X50 WHITE MATTE	90.49	10	904.90	VOR651-245...
THANK-YOU	VIRTUAL(1)	THANK YOU FOR YOUR ORDER.	0.00	1	0.00	THANK-YOU
FedEx Ground®		FedEx Ground®	102.61	1	102.61	FedEx Groun...

APPROVED

Total Amount Due 1,007.51
\$1,007.51

07/06/20 - MAGDALENA OGRODNY

INVOICE REVIEWED

OKAY TO PAY

MARTHA JOHNSON 07/06/20

Payment is due by the 30th day after the invoice date. A finance charge of 1.5% per month will be charged on all past due amounts. Furthermore, in the event it becomes necessary for SignWarehouse to incur any collection costs or legal fees to collect this invoice, the purchaser of products will be responsible for such additional costs of collection and any legal fees.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
1,007.51	0.00	0.00	0.00	-315.95	\$691.56

From: kim.kirby@signwarehouse.com
Sent: Wed Jun 24 16:37:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices

Here are the invoices you requested.

Have a great day!

Kim Lovera Kirby Accounts Receivable 800-699-5490 x2811 accountsreceivable@signwarehouse.com