

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604311

Vendor Name: Street Decor Inc

Invoice Number: 30369

Invoice Date: 06/30/20

PO Number: P0369988

Check Number: 0270999

Check Amount: \$ 6,045.00

Check Date: 07/14/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0632665

Redaction Type: None

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

Document Below

Street Decor Inc.
6357 Moon Ridge Terrace
Reno, NV 89523

FY20

PO# 369988 - ok to close

05-60-11999-5402001 = \$3545.00

06-40-02440-5407001 = \$2500.00

Date	Invoice #
6/30/2020	30369

Bill To	Ship To
College of Du Page Molly Junokas - Ellen McGowen 425 Fawell Blvd. Glen Ellyn, IL 60137	<div></div>

AP VENDOR
07/03/20 - ISABEL BARRIOS

P.O. No.	Rep	Ship Date	Ship Via	FOB
369988	BB	6/26/2020	UPSGRTRAC	Minneapolis
Description	quantity	Unit Price	Amount	
35 x 35 inch Custom "Frida Kahlo Timeless" Digital Banner printed on Vinyl	25	50.00	1,250.00T	
29 x 93 inch Custom "Frida Kahlo Timeless" Digital Banner printed on Vinyl	46	100.00	4,600.00T	
Shipping		195.00	195.00T	
Out-of-state sale		0.00%	0.00	
<div>APPROVED By Ellen McGowan at 3:43 pm, Jul 01, 2020</div>				
<div>FY20 05-60-11999-5402001 = \$3545.00 06-40-02440-5407001 = \$2500.00 (NEA Grant) 62 Print General G20_KAHLO</div>				
			Total	\$6,045.00

From: mcgowan@cod.edu
Sent: Wed Jul 01 15:50:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Inv Street Decor #30369

FY20

Please process the attached. 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