

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 55996

Invoice Date: 06/30/20

PO Number: P0369529

Check Number: E0080785

Check Amount: \$ 13,760.70

Check Date: 07/08/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0632627

Redaction Type: Other

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

Document Below

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From: system@sent-via.netsuite.com  
Sent: Wed Jul 01 11:42:33 CDT 2020  
To: jorgensenl@cod.edu  
CC: invoicing@cod.edu, vdellaripa@publicidentity.com  
Subject: Public Identity, Inc Invoice # 55996  
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Hello,

Thank you very much for working with us on your recent branding project. Attached you will find a digital copy of your current invoice.

Please note that we no longer mail hard-copy invoices, and that this electronic version should serve as a formal copy, for your records.

We truly appreciate your business, and look forward to assisting you with your next project soon!

We apologize if you have received this email in error. Please let us know and we will be more than happy to update our files with the proper billing email.

Credit card payments, questions or concerns can be emailed to AR@publicidentity.com.

Regards,

**Accounting Department**

**P:** (323) 421-7597 **E:** ar@publicidentity.com **W:** www.bamko.net  
1411 N. Batavia St., Ste 103, Orange, CA 92867



Los Angeles // New York // Chicago // Boston // Denver // Atlanta // Tampa // Dallas // Oak Grove // London // Hong Kong // Guangzhou // Sao Paulo

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1411 N. Batavia Street, Unit 103  
Orange CA 92867  
P: 323-266-1360  
F: 323.266.1010  
E: [ar@publicidentity.com](mailto:ar@publicidentity.com)  
[www.publicidentity.com](http://www.publicidentity.com)

**3 WAY MATCH**

## Invoice

Invoice # 55996  
Invoice Date 6/30/2020  
Currency USD  
Sales Rep Vic Della Ripa

**Bill To**

College of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To**

Laurette Jorgensen  
College of DuPage  
712 Delta Ave  
Romeoville IL 60446

Terms	Due Date	PO #	Buyer Name
Net 30	7/30/2020	369529	Laurie Jorgensen

Item	Quantity	Unit Price	Amount
AMOUR II 1 oz. HAND SANITIZER Full Color Imprint	1,000	\$1.84	\$1,840.00
Shipping & Handling	1	\$78.08	\$78.08

Subtotal	\$1,918.08
Tax Total	\$0.00
Total	\$1,918.08
Payments/Credits	\$0.00
Amount Due	\$1,918.08

**Please Enter Your Credit Card Information**

Type: ☐ Master Card ☐ VISA ☐ American Express

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_ Month \_\_\_\_ Year

Signature: \_\_\_\_\_

**Make Checks Payable To**

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

Thank you for your business! There is a 3% service fee on all transactions unless paid by wire, ACH, Check or in other limited circumstances. Please contact us within 5 days should there be any discrepancies, if notice is not received by Public Identity within this time period, Public Identity shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 58234

Invoice Date: 06/30/20

PO Number: P0369816

Check Number: E0080785

Check Amount: \$ 13,760.70

Check Date: 07/08/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0632628

Redaction Type: Other

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

Document Below

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From: metcalf@cod.edu  
Sent: Thu Jul 02 13:40:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Public Identity invoice #58234  
-----

Thank you again.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

**College of DuPage**

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

*Office Location* Institutional Resource Center (IRC) 1045



BRANDING MADE EASY.

1411 N. Batavia Street, Unit 103  
Orange CA 92867  
P: 323-266-1360  
F: 323.266.1010  
E: [ar@publicidentity.com](mailto:ar@publicidentity.com)  
[www.publicidentity.com](http://www.publicidentity.com)

# Invoice

Invoice # 58234  
Invoice Date 6/30/2020  
Currency USD  
Sales Rep Vic Della Ripa

**Bill To**

College of DuPage  
Accounts Payable, SRC2948  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship To**

College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn IL 60137

**AP VERIFIED****07/06/20 - BETHANY CRUSE**

Terms	Due Date	PO #	Buyer Name
Net 30	7/30/2020	369816	Laurie Jorgensen

Item	Quantity	Unit Price	Amount
SIP AND SNACK REUSABLE KIT Imprint: 1 Color 1 Location Color: Lime	1,000	\$2.43	\$2,430.00
Kenai 17 oz. Double Wall, Stainless Steel Vacuum Bottle Imprint: 1 Color 1 Location Color: Green	496	\$6.92	\$3,432.32
Rune Webcam Cover Imprint: 1 Color 1 Location Color: Green	5,000	\$0.46	\$2,300.00
UL LISTED CYLINDRICAL POWER BANK WITH WRIST STRAP Imprint: 1 Color 1 Location Color: White	500	\$6.14	\$3,070.00
UPS Ground	1	\$610.30	\$610.30

OK to pay: PO #369816  
Acct 01-90-00825-5402001

FY 20

Jorgensen,  
Laurette

Digitally signed by  
Jorgensen, Laurette  
Date: 2020.07.02  
09:36:33 -05'00'

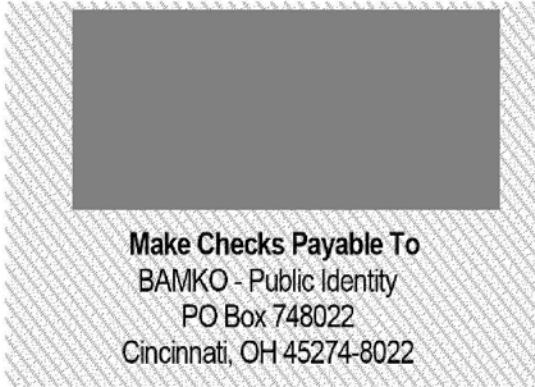
Subtotal	\$11,842.62
Tax Total	\$0.00
Total	\$11,842.62
Payments/Credits	\$0.00
Amount Due	\$11,842.62



1411 N. Batavia Street, Unit 103  
Orange CA 92867  
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[www.publicidentity.com](http://www.publicidentity.com)

## Invoice

Invoice #	58234
Invoice Date	6/30/2020
Currency	USD
Sales Rep	Vic Della Ripa



### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year

Signature: \_\_\_\_\_

Thank you for your business! There is a 3% service fee on all transactions unless paid by wire, ACH, Check or in other limited circumstances. Please contact us within 5 days should there be any discrepancies, if notice is not received by Public Identity within this time period, Public Identity shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid.