

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1384321
Vendor Name: Campus Marketing Specialists
Invoice Number: 20200311BALANCE
Invoice Date: 06/09/20
PO Number:
Check Number: E0080845
Check Amount: \$ 8.00
Check Date: 07/14/2020
Department ID: 00819
Reviewer Name: None
Voucher Number: V0634698
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Wed Jul 08 08:11:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Open invoice with Campus Marketing Specialists - Jerseys

APPROVED

07/13/20 - KRISTINA HENDERSON

From: Henderson, Kristina <henderns@cod.edu>
Sent: Tuesday, July 7, 2020 5:43 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: FW: Open invoice with Campus Marketing Specialists - Jerseys

Hi,

This was submitted by the vendor a while ago, but we hadn't received it yet. We have received the product in the Warehouse. Could you please put this through ContentWeb so I can approve it?

Thank you,
Kristina

From: Ana Brymer <accounting@campusmarketing.com>
Sent: Tuesday, July 7, 2020 5:06 PM
To: Henderson, Kristina <henderns@cod.edu>
Subject: Open invoice with Campus Marketing Specialists - Jerseys

Hello Kristina,

Thanks again for your order. Attached is another copy of the invoice #20200311 for processing through your campus payment system. Please note the invoice due date of 08/09/20. Due to our current situation and so many of us are working from home, we want to make sure this invoice is currently in your system and payment is in process.

If we can help you with any future projects, please don't hesitate to email or give us a call at 800-795-4267. We truly appreciate your business.

We hope that you and your colleagues are well. Take care.

~Ana Brymer

Ana Brymer
Customer Account Specialist

PO Box 736
Lake Oswego, OR 97034

800-795-4267
503-542-8700
503-542-8701 Fax
accounting@campusmarketing.com

APPROVED
07/13/20 - KRISTINA HENDERSON



CAMPUS MARKETING SPECIALISTS, INC.

PO BOX 736, LAKE OSWEGO, OR 97034-0336

1-800-795-4267 • FEIN: 52-1781570

INVOICE

Invoice # 20200311

Shipping Information

Ship to: Kristina Henderson, St Engagement
College of DuPage Receiving
425 Fawell Blvd, PO#369875
Glen Ellyn, IL 60137

Ship via:

Billing Information

Bill to: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. #: 369875

Order Date

6/9/20

Order taken by:

Cyndi Spear

Terms

Net 30

Billing Date

6/9/20

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

145

Sleeve Stripe Jerseys with Custom NSO

\$13.50

\$1,957.50

Leader and Team Lead Imprints

4

2X Jerseys

\$2.00

\$8.00

1

Ink Change Charge

\$25.00

\$25.00

Shipping

\$156.09

***Total Invoice subject to 1.5% Late Charge
per month if paid after due date. ***

COMMENTS:

Thanks for your order!

Sales Tax:

\$0.00

TOTAL:

\$2,146.59

Amount Prepaid:

\$0.00

BALANCE DUE:

\$2,146.59