

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087670
Vendor Name: Precise Printing Network Inc.
Invoice Number: 50611
Invoice Date: 06/10/20
PO Number:
Check Number: E0080872
Check Amount: \$ 4,738.70
Check Date: 07/14/2020
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0630258
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Mon Jul 06 14:06:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice requires your review- precise printing

-----Original Message----- From: Jorgensen, Laurette Sent: Monday, July 6, 2020 1:56 PM To: Cruse, Bethany
Subject: Re: Invoice requires your review- precise printing There should have been four recent invoices from
Precise. I've signed off on all of them. I've attached them here. ___ □ On 7/6/20, 1:08 PM, "Cruse, Bethany"
wrote: With attachment. Thanks Bethany Cruse AP Lead College Of DuPage -----Original Message----- From:
Cruse, Bethany Sent: Monday, July 6, 2020 1:08 PM To: Jorgensen, Laurette Subject: FW: Invoice requires
your review- precise printing Hi, Here is another invoice sent out last week-50611. Thanks Bethany Cruse AP
Lead College Of DuPage

[attachment: Precise invoice #50611 FY20.pdf]

Salesperson: Richard J. Frawley
 richf@preciseprtg.com

Order 20691 **Order Date** 05/26/20 **Ship Date** 06/02/20 **Invoice Date** 06/10/20

BILL	Accounts Payable College of DuPage - Community Coll. Dist. 502 - Marsha Metcalf 425 Fawell Boulevard Glen Ellyn, IL 601376599 UNITED STATES Email: invoicing@cod.edu	SHIP	U.S. Mail UNITED STATES
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APPROVED
 07/09/20 - WENDY PARKS

Customer: 2020152

Terms: On Receipt

Pay With:

Ship Via: Best Way

Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
COD-VISITILE	Visiting Letter & Envelope	13,100	LO	\$3,085.0000	13100	\$3,085.00
POST-USED	Postage Used	1	LO	\$1,653.7000	1	\$1,653.70

	Order Total	\$4,738.70
	Total Due	\$4,738.70

OK to pay: PO 369778
 Acct 01-90-00825-5402001 \$3,085.00

Ok to pay: PO 369778
 Acct 01-90-00825-5404002 \$1,653.70

Jorgensen,
Laurette

Digitally signed by
 Jorgensen, Laurette
 Date: 2020.06.29 13:36:50
 -05'00'