

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 56955

Invoice Date: 06/30/20

PO Number: P0369217

Check Number: E0080875

Check Amount: \$ 4,679.15

Check Date: 07/14/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0633530

Redaction Type: Other

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

Document Below



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 # 56955  
Invoice Date 6/30/2020  
Currency USD  
Sales Rep Vic Della Ripa

**AP VERIFIED****07/09/20 - BETHANY CRUSE****Bill To**

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

**Ship To**

Lauren Johnson  
7116 E. Ave  
Romeoville IL 60446

Terms	Due Date	PO #	Buyer Name
Net 30	7/30/2020	369217	Sara Spaniol

Item	Quantity	Unit Price	Amount
Gildan - Softstyle(R) T-Shirt - 64000 Color: Heather Irish Green S-40, M-90, L-130, XL-80	340	\$4.63	\$1,574.20
Gildan - Softstyle(R) T-Shirt - 64000 Color: Heather Irish Green 2XL-15	15	\$6.78	\$101.70
h2go force - ombre Color: Purple/Blue	100	\$13.50	\$1,350.00
Gildan - Softstyle(R) T-Shirt - 64000 Color: Heather Purple S-20, M-35, L-30, XL-30	115	\$4.63	\$532.45
Gildan - Softstyle(R) Youth T-Shirt Color: Heather Orange XS-10, S-30, L-30	70	\$3.95	\$276.50
Gildan - Softstyle(R) T-Shirt Color: Heather Purple XXL-10	10	\$6.78	\$67.80
Gildan - Softstyle(R) Youth T-Shirt Color: Heather Orange MED-30	30	\$3.95	\$118.50
Shipping & Handling	1	\$658.00	\$658.00

Subtotal	\$4,679.15
Tax Total	\$0.00
Total	\$4,679.15
Payments/Credits	\$0.00
Amount Due	\$4,679.15



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## Invoice

Invoice #	56955
Invoice Date	6/30/2020
Currency	USD
Sales Rep	Vic Della Ripa



**Make Checks Payable To**  
BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

### 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.

Ok to pay: PO #369217  
Acct 01-90-00825-5407001

FY20

Jorgensen,  
Laurette

Digitally signed by  
Jorgensen, Laurette  
Date: 2020.07.02 13:47:09  
-05'00'

-----  
From: system@sent-via.netsuite.com  
Sent: Wed Jul 01 15:28:58 CDT 2020  
To: mccubbinss@cod.edu  
CC: invoicing@cod.edu, vdellaripa@publicidentity.com  
Subject: Public Identity, Inc Invoice # 56955  
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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





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Net 30	7/30/2020	369217	Sara Spaniol

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Gildan - Softstyle(R) Youth T-Shirt Color: Heather Orange MED-30	30	\$3.95	\$118.50
Shipping & Handling	1	\$1,320.34	\$1,320.34

Subtotal	\$5,341.49
Tax Total	\$0.00
Total	\$5,341.49
Payments/Credits	\$0.00
Amount Due	\$5,341.49



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