

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1367917
Vendor Name: Bannerville Usa
Invoice Number: 29139
Invoice Date: 06/29/20
PO Number: P0370000
Check Number: E0080936
Check Amount: \$ 6,392.50
Check Date: 07/22/2020
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0632553
Redaction Type: None
Document Type: AP Invoice

Document Below

From: metcalf@cod.edu
Sent: Tue Jun 30 15:53:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Bannerville invoice #29139

Thank you.

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

Bannerville USA, Inc.
PO Box 184
Western Springs, IL 60558
630-455-0304
pat@bannerville.com

BANNERVILLE USA
LARGE FORMAT PRINTING, DESIGN, & INSTALLATION

INVOICE

APPROVED
07/14/20 - WENDY PARKS

BILL TO

Finance Office
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SHIP TO

Lou Demas
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 29139

DATE 06/29/2020

DUE DATE 07/29/2020

TERMS net 30 {1}

ORDER NO.

2039

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
06/29/2020	Light Pole Banner	Campus Pole Banners - 30 x 72", mesh	37	90.00	3,330.00T
06/29/2020	Light Pole Banner	Campus Pole Banners - 15x 72", mesh	37	47.50	1,757.50T
06/29/2020	Labor	Installation of new banners	74	15.00	1,110.00
06/29/2020	Labor	Removal of unused brackets	13	15.00	195.00

Our FEIN # is 36-2821255.

SUBTOTAL 6,392.50
TAX (0%) 0.00
TOTAL 6,392.50
BALANCE DUE **\$6,392.50**

OK to pay: PO #370000
Acct 01-90-00825-5402001

Jorgensen,
Laurette

Digitally signed by Jorgensen,
Laurette
Date: 2020.06.30 13:11:38
-05'00'

Thank you for your business!!