

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1348159

Vendor Name: Titan Image Group

Invoice Number: 56835

Invoice Date: 06/29/20

PO Number: P0369919

Check Number: E0080983

Check Amount: \$ 4,600.00

Check Date: 07/22/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0636593

Redaction Type: None

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

Document Below



305 W. Briarcliff Road, Unit 105
Bolingbrook, IL 60440
p 630.679.0400
f 630.378.9805

IMAGE GROUP, INC.

print & more.....
www.titanimage.com

INVOICE

Date

6/29/2020

Invoice #

56835

Bill To

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

Ship To

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

3 WAY MATCH

P.O. Number	Terms	Sales Rep	Ship	Via	
369919	Net 30	J(K	6/23/2020	Best Way	
Qty Ordered	Quantity Shipped	Item Code	Description	Unit Price	Amount
1	1	Book	Traditional Age View Book (5,000/lot)	4,600.00	4,600.00

Sales Tax (4.25%) \$0.00

THANK YOU!

Total

\$4,600.00

Labels • Printing • Direct Mail Image Wear • Promotional Items

PLEASE PAY FROM THIS INVOICE - No statement will be sent.

*All custom orders subject to 10% overrun or underrun for most economical use of material.

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:08:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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