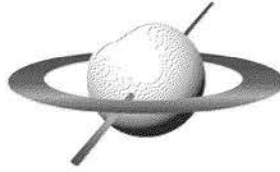


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534348  
Vendor Name: William McKinley Studios  
Invoice Number: BIDI28810-A  
Invoice Date: 06/11/20  
PO Number: P0369090  
Check Number: E0081056  
Check Amount: \$ 358.98  
Check Date: 07/29/2020  
Department ID: 00472  
Reviewer Name: Ileana Nava  
Voucher Number: V0629340  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Benchmark Imaging & Display  
 221 Lively Blvd  
 Elk Grove Village IL 60007  
 Phone: 847-290-0002  
 Fax: 847-290-8608  
[www.benchmarkimaging.com](http://www.benchmarkimaging.com)



## INVOICE

Date	Invoice #	Via
06/11/20	BIDI28810-A	Email

### BILL TO:

COLLEGE OF DUPAGE  
 Jane Lelugas  
 Berg Instructional Center  
 Room 1D04Q  
 GLEN ELLYN, IL 60137-6599  
 630-942-2372

### JOB SHIPPED TO:

College of Dupage  
 PO369090 - Ileana Nava SRC 2135  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137  
 630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO28810-A	Due Upon Receipt	Matt	369090

Project Hire-Ed - E-Plus Retractable

Qty	Description	Unit Price	Ext. Price
1	32" E-Plus Retractable Cartridge Display 31.5"w x 90"h (v.o. 31.5"w x 83.25"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware	\$340.33	\$340.33

SubTotal	\$340.33
Sales Tax	\$0.00
Shipping	\$18.65
<b>Total</b>	<b>\$358.98</b>

**APPROVED**  
**07/13/20 - LINDA SANDS-VANKERK**

-----  
From: jean@benchmarkimaging.com  
Sent: Thu Jun 11 11:56:42 CDT 2020  
To: lelugas@cod.edu, invoicing@cod.edu  
CC:  
Subject: Project Hire-Ed - E-Plus Retractable  
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Hello Jane,

If you have any questions please contact your sales representative.

Thank you for your business!

Jean P. Andreas  
Office Manager  
BENCHMARK IMAGING & DISPLAY  
221 Lively Blvd.  
Elk Grove Village, IL 60007  
847-290-0002 V x110  
847-290-8608 F