

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088720
Vendor Name: Sign Warehouse
Invoice Number: 026411
Invoice Date: 01/11/21
PO Number: P0372059
Check Number: 0277415
Check Amount: \$ 1,003.74
Check Date: 03/09/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0658086
Redaction Type: None
Document Type: AP Invoice

Document Below



CUSTOMER

College of DuPage

BILL TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

SHIP TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

Customer PO #	Due Date	Invoice Date	Payment Terms	Sales Order #	Shipment Method
PO#372059	2-10-2021	1-11-2021	Net 30	009697	UPS Ground

#	Part Number	Part Name	Qty	Unit Price	Total Price
1	VOR651-2450-010M	ORACAL 651 24X50 WHITE MATTE	10 ea	\$90.49	\$904.90
2	Shipping	Shipping	1 ea	\$98.84	\$98.84

Package	Tracking Number
UPS Generic Box 1	1Z7124090364916131
UPS Generic Box 2	1Z7124090365600747
UPS Generic Box 3	1Z7124090366051357

INVOICE REVIEWED

OKAY TO PAY

MARTHA JOHNSON 01/26/21

APPROVED

02/09/21 - MAGDALENA OGRODNY

Subtotal: \$1,003.74

Tax:

Total: \$1,003.74

From: morgan.ballard@signwarehouse.com <morgan.ballard@signwarehouse.com >
Sent: Tue Jan 12 08:29:24 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice 026411

Please review the attached invoice and send it for processing. If you have any questions please let us know.

Thank you!

Morgan Ballard
Accounting Clerk
800-699-5490
accountsreceivable@signwarehouse.com



[attachment: Invoice_026411_College_of_DuPage.pdf]