

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1367917

Vendor Name: Bannerville Usa

Invoice Number: 29094A

Invoice Date: 06/17/20

PO Number: P0369947

Check Number: E0083640

Check Amount: \$ 150.00

Check Date: 03/09/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0664063

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Mar 04 17:31:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice Bannerville 290904A

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Bannerville Inv 29094A 150.00 06-17-21.pdf]

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

PO 369947
05-60-11999-5402001
\$150



INVOICE

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

SHIP TO
Mandy Rakow
College of DuPage - The Mac
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 29094 A
DATE 06/17/2020
DUE DATE 07/17/2020
TERMS net 30 {1}

APPROVED

By Ellen McGowan at 4:46 pm, Mar 04, 2021

SHIP VIA

Deliver

P.O. NUMBER

369947

ORDER NO.

2031

AP VERIFIED

03/05/21 - MARIA ZERRUDO

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
06/17/2020	Light Pole Banner	30 x 72" Pole Banners - Parking Lot, mesh	15	95.00	1,425.00T
06/17/2020	Light Pole Banner	12 x 72" Pole Banners Parking Lot, mesh	9	47.50	427.50T
06/17/2020	Brackets	Double Banner Display Bracket System - Spring backed	9	195.00	1,755.00T
06/17/2020	Brackets	Single Banner Display Bracket System - Spring backed	6	125.00	750.00T
06/17/2020	Custom Banner	25.5' x 5' mesh banner	1	895.00	895.00T
06/17/2020	Light Pole Banner	36" x 84" Pole Banners - Entrance, mesh	2	150.00	300.00T
06/17/2020	Light Pole Banner	18" x 84" Pole Banners - Entrance, mesh	2	75.00	150.00T
06/17/2020	Brackets	Double Banner Display Bracket System - Spring backed	2	195.00	390.00T

Our FEIN # is 36-2821255.

SUBTOTAL	6,092.50
TAX (0)	0.00
TOTAL	6,092.50
PAYMENT	5,942.50
BALANCE DUE	\$150.00

62 Print General G20_KAHLO
05-60-11999-5402001
\$150

Thank you for your business!!