

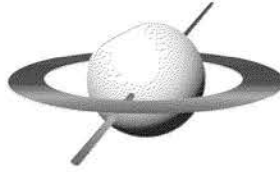
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534348
Vendor Name: William McKinley Studios
Invoice Number: BIDI29726
Invoice Date: 03/12/21
PO Number: P0372584
Check Number: E0083798
Check Amount: \$ 316.37
Check Date: 03/17/2021
Department ID: 00461
Reviewer Name:
Voucher Number: V0665097
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

3 WAY MATCH

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



INVOICE

Date	Invoice #	Via
03/12/21	BIDI29726	Email

BILL TO:

College of DuPage
Jessica Sosnowski
Berg Instructional Center
Room 1D04Q
Glen Ellyn, IL 60137-6599

630-942-2780

JOB SHIPPED TO:

College of DuPage
Debbie Henderson - PO372584
425 Fawell Blvd.
Glen Ellyn, IL 60137

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO29726	Due Upon Receipt	Matt	372584

Registration Office Branding

Qty	Description	Unit Price	Ext. Price
Registration Office Branding			
1	Phoenix Mini Retractable Display 15.5x31.5 graphic printed on 13oz smooth blockout vinyl Install into new hardware	\$68.00	\$68.00
1	6' Full Dye-Sublimated Table Throw fits appx table size 72x30x30	\$236.00	\$236.00
		SubTotal	\$304.00
		Sales Tax	\$0.00
		Shipping	\$12.37
		Total	\$316.37

From: Jean <jean@benchmarkimaging.com >
Sent: Fri Mar 12 11:37:15 CST 2021
To: sosnowskij@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Registration Office Branding <#BIDI29726>

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello Jessica,

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

[attachment: bidi29726.pdf]