

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534348

Vendor Name: William McKinley Studios

Invoice Number: BIDI29814

Invoice Date: 03/18/21

PO Number: P0372709

Check Number: E0083920

Check Amount: \$ 369.91

Check Date: 03/24/2021

Department ID: 00472

Reviewer Name:

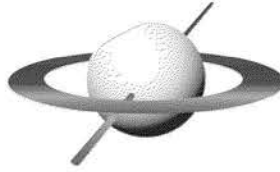
Voucher Number: V0665658

Redaction Type: None

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

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
03/18/21	BIDI29814	Email

### BILL TO:

College of DuPage  
 Jane Lelugas  
 425 Fawell Blvd  
 Berg Instructional Center Room  
 1D04  
 Glen Ellyn, IL 60137-6599  
 630-942-2372

### JOB SHIPPED TO:

College of DuPage  
 Meg Frye BIC1D02  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137

630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO29814	Due Upon Receipt	Matt	372709

Project Hire-Ed - E-Plus Banner Stand

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	\$348.00	\$348.00

**3 WAY MATCH**

SubTotal	\$348.00
Sales Tax	\$0.00
Shipping	\$21.91
<b>Total</b>	<b>\$369.91</b>

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From: Jean <jean@benchmarkimaging.com >  
Sent: Fri Mar 19 15:00:03 CDT 2021  
To: lelugas@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] Project Hire-Ed - E-Plus Banner Stand <#BIDI29814>  
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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

[attachment: bidi29814.pdf]