

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1224064

Vendor Name: You're #1, Inc.

Invoice Number: 15895

Invoice Date: 03/16/21

PO Number: P0372476

Check Number: E0083922

Check Amount: \$ 772.87

Check Date: 03/24/2021

Department ID: 65007

Reviewer Name:

Voucher Number: V0665981

Redaction Type: None

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

Document Below

You're #1, Inc.
P. O. Box #8102
Bartlett, IL 60103

3 WAY MATCH

Invoice

Date	Invoice #
3/16/2021	15895

Bill To
Mrs. Patricia Augustyn College of Du Page Suburban Law Enforcement Academy 425 Farwell Blvd. - Rm. #2023 Glen Ellyn, IL 60137

Ship To
Mrs. Patricia Augustyn College of Du Page Suburban Law Enforcement Academy 425 Farwell Blvd. - Rm. #2023 Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
15895	Due on receipt	Craig	3/16/2021	UPS	TX	
Quantity	Item Code	Description			Price Each	Amount
200	promotional	Water Bottles SIZE: 32 oz. COLOR: White water bottle w/black foam sleeve LOGO IMPRINT COLOR: White			2.37	474.00
1	Setup Charges	New Logo Set-UP Charge			30.00	30.00
1	Proofs	New Logo Proof (cost \$15.00 - as a courtesy You're #1 will pay this cost.)			0.00	0.00
1	freight	Freight from TX to IL via UPS ground service 7 total large & heavy boxes			268.87	268.87
		COD Purchase Order No.: #3 7 2 4 7 6 Sales Tax			9.00%	0.00
Thank you very much for allowing us to be "YOUR" partner in success.					Total	\$772.87

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Mon Mar 22 10:30:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] SLEA Water Bottle Order Invoice

372476

From: Augustyn, Patricia <augustyn@cod.edu>
Sent: Friday, March 19, 2021 1:47 PM
To: Bedford, Yvonne <bedford@cod.edu>
Subject: FW: [External] SLEA Water Bottle Order Invoice

Hi Yvonne,

Attached is the Invoice from You're # 1 (water bottles). Thank you!!

Trisha

From: info@yourenumber1.com <info@yourenumber1.com>
Sent: Tuesday, March 16, 2021 8:31 AM
To: Augustyn, Patricia <augustyn@cod.edu>
Cc: info@yourenumber1.com
Subject: [External] SLEA Water Bottle Order Invoice

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.

Good morning Trisha,

Hope you're having a good day and week.

As promised, here (attached) in your SLEA water bottle order invoice.

I was not sure if I should send this to you or to your COD "accounts payable dept.". I guess I'll let you forward it to the correct office for payment.

Please let me know what you and your team think about your new water bottles? I'll be anxious to hear the good news!! 😊

THANKS SO MUCH, Trisha, for the WONDERFUL opportunity of working with you & SLEA again. I just love our working relationship.

Take good care.

Best personal regards,
Craig

You're #1, Inc.
(630) 213-9999

[attachment: SLEA Water Bottle Order Invoice '21.pdf]