

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082082
Vendor Name: Alphagraphics-Wheaton
Invoice Number: 164271
Invoice Date: 04/08/21
PO Number:
Check Number: 0281535
Check Amount: \$ 900.00
Check Date: 06/08/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0679925
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Christine Fenne <cfenne@alphagraphics.com >
Sent: Wed May 19 17:37:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Open Invoices with AlphaGraphics Wheaton

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 Scott Brady

Thank you for your call.
Please find attached the open invoices.
Let me know if you need anything else.

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If you have any questions or comments, please feel free to call me at (630) 653-2442.
Thanks!

Christine Fenne
Account Executive



[attachment: COD_FridaBanners_Inv#164271.pdf]
[attachment: COD_FridaBanners_Inv#164098.pdf]
[attachment: cfenne.vcf]



128 N. Main Street
Wheaton, Illinois 60187
Phone: 630.653.2442 | Fax: 630.653.2485
www.us260.alphagraphics.com

GET NOTICED.
GET BUSINESS.

AlphaGraphics Wheaton
128 N Main St.
Wheaton, IL 60187
Phone: 630.653.2442
Fax: 630.653.2485
www.US260.alphagraphics.com



Invoice Number: 164271

Bill To:
Diana Martinez
College of DuPage
22nd & Lambert
Glen Ellyn IL 60137
Phone: 630-776-8921

Date: 4/8/21

P.O. #

Taken By: RS
Sales Rep: RS SG
Account Type: Charge Account

APPROVED

05/20/21 - ELLEN MCGOWAN

Frida Kahlo Timeless Banners

Quantity	Description	Price
8	Frida Kahlo Banner Stand assembled with Full Color Graphic and Zippered Carrying Case Customer Supplied Hardware, 33.5 x 83 White Rollup 8mil Film - for Bannerstands, high resolution ink jet on 1 side	\$ 720.00
Special Instructions:		Subtotal 720.00
		Tax
		Shipping 0.00
		Total 720.00
		Deposit (-) 0.00
		Amount Due \$720.00

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____

Name: Christine Fenne
Email: cfenne@alphagraphics.com
Phone (Work): 630-653-2442
Fax: 630-653-2485
Mobile: 630-404-0981
VERSION: 2.1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082082
Vendor Name: Alphagraphics-Wheaton
Invoice Number: 164098
Invoice Date: 03/11/21
PO Number:
Check Number: 0281535
Check Amount: \$ 900.00
Check Date: 06/08/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0679926
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu May 20 08:21:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Christine Fenne <cfenne@alphagraphics.com >
Sent: Wed May 19 17:37:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Open Invoices with AlphaGraphics Wheaton

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[attachment: COD_FridaBanners_Inv#164098.pdf]
[attachment: cfenne.vcf]



128 N. Main Street

Wheaton, Illinois 60187

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Wheaton, IL 60187
Phone: 630.653.2442
Fax: 630.653.2485
www.US260.alphagraphics.com



APPROVED

Invoice Number: 164098

05/20/21 - ELLEN MCGOWAN

Bill To:
Diana Martinez
College of DuPage
22nd & Lambert
Glen Ellyn IL 60137
Phone: 630-776-8921

Bill To: W1/2

P.O.:

Taken By: RS
Sales Rep: RS SG
Account Type: Charge Account

Ship Via: Deliver

Frida Kahlo Timeless Banners

Quantity	Description	Price
2	Frida Kahlo Banner Stand assembled with Full Color Graphic and Zippered Carrying Case Customer Supplied Hardware, 33.5 x 83 White Rollup 8mil Film - for Bannerstands, high resolution ink jet on 1 side	\$ 180.00
Special Instructions:		Subtotal 180.00
		Tax
		Shipping 0.00
		Total 180.00
		Deposit (-) 0.00
		Amount Due \$180.00

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Signature _____

Time _____

Print Name _____

Date _____

Name: Christine Fenne
Email: cfenne@alphagraphics.com
Phone (Work): 630-653-2442
Fax: 630-653-2485
Mobile: 630-404-0981
VERSION: 2.1