

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1515162
Vendor Name: Marco Promos Llc
Invoice Number: 17872
Invoice Date: 04/24/21
PO Number: P0372744
Check Number: 0281703
Check Amount: \$ 4,366.45
Check Date: 06/08/2021
Department ID: 00463
Reviewer Name: Kimberly Still
Voucher Number: V0672584
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ACCOUNTING@MARCOPROMOS.COM <ACCOUNTING@MARCOPROMOS.COM >
Sent: Thu Apr 15 14:15:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice 17872

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Bill-to Customer No. 19670797

Invoice

Hello College of DuPage,

Thank you for your business. Your invoice is attached to this message.

Invoice Due Date	Balance Due \$
17872 04/24/21	4,366.45

Sincerely,

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

[attachment: Sales Invoice.pdf]

Invoice

17872

MARCOPromos
Promote More. Spend Less. GUARANTEED!
MarcoPromos.com • 1.877.545.9322
2640 Commerce Drive • Harrisburg, PA 17110

APPROVED
05/21/21 - SHERI GROSS

Ship-to Address
College of DuPage
Sheri Gross
Melissa Bertram 23792

425 Fawell Blvd
SSC 1217
Glen Ellyn, IL 60137
USA

522 W. 147th Ave
Oshkosh, WI 54902
USA

MARCO Promos LLC
2640 Commerce Drive
Harrisburg, PA 17110

Customer PO No.
372744

Salesperson
Lisa L Ordanoff

Document Date
April 14, 2021

Payment Terms
Net 10 and Purchase
Order

Order No.
23792

Account No
19670797

Due Date
April 24, 2021

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
GA-20082-FCLR	Citrus Scent Credit Card Sanitizer Spray - .67 oz - Frosted Clear	03/22/21	400	1.26	504.00
	Full Color Setup Charge	02/27/21	1	35.00	35.00
OF-15042-1-BK	Clicker Flash Drive - 1GB - Black	03/22/21	400	5.13	2,052.00
	FREE Setup Charge	03/10/21	1	0.00	0.00
WI-16079-SR-BK	Surge Stylus Pen - Silver w/Black	03/22/21	500	0.64	320.00
	FREE Setup Charge	03/03/21	1	0.00	0.00
GA-20197-BK	Antimicrobial Touch Free Keytag - Black	03/22/21	400	1.13	452.00

Home Page

www.marcopromos.com

Phone No.

800-632-1121

Email

accounting@MarcoPromos.com

INVOICE REVIEWED
OKAY TO PAY
KIMBERLY STILL 05/20/21

Invoice 17872

April 14, 2021

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	FREE Setup Charge (1st color/location)	03/03/21	1	0.00	0.00
OF-17130-BK	Webcam Privacy Cover - Black	03/22/21	400	0.74	296.00
	Full Color Set Up Charge	02/27/21	1	35.00	35.00
	Shipping Charges to Fullfillment Center	02/27/21	1	132.45	132.45
	Fullfillment and Shipping to Multiple Locations	02/24/21	400	1.35	540.00
				Subtotal	4,366.45
				Total Tax	0.00
				Total \$	4,366.45
				Paid Amount	0.00
				Amount Due	4,366.45

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 4,366.45