

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516934
Vendor Name: Rumpel Shirt Skin Inc.
Invoice Number: 022421
Invoice Date: 02/24/21
PO Number: P0372534
Check Number: 0281764
Check Amount: \$ 246.75
Check Date: 06/08/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0679453
Redaction Type: None
Document Type: AP Invoice

Document Below



SINCE 1978
Corporate & Team

CUSTOM SPORTSWEAR, TEAM OUTFITTERS, SCREEN PRINTING AND EMBROIDERY

110-112 W. Willow Ave.
Wheaton, IL 60187

PHONE - (630) 682-4495
FAX - (630) 682-4260
E-MAIL - RUMPLEBULES@YAHOO.COM

Date FEB. 24, 2021

Subject COD Police Uniform shirts

Quantity	Description	Unit Price	Total Price
6	Long sleeve stitched shirts	\$22.75	\$136.50
7	Short sleeve stitched shirts	\$15.75	\$110.25
	Subtotal		\$246.75
	Tax		exempt
	Total		\$246.75

Thank you!

APPROVED

05/13/21 - JOSEPH MULLIN

From: Cascarano, Teresa <cascaranot@cod.edu>
Sent: Wed May 12 16:23:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Rumpelshirtskin Invoice

Hi,
I have attempted contact with this vendor a couple of times to send the invoice (see attached) to you directly, but have not heard back from them. So I'm forwarding it to you myself in the interest of the fiscal year end.
We have already received this order of embroidered shirts, so it is ready to be paid.
Thank you for your help with this,
Terri
Police Dept.

From: Rumpel Shirt Skin <rumpelrules@yahoo.com>
Sent: Wednesday, February 24, 2021 9:26 AM
To: Cascarano, Teresa <cascaranot@cod.edu>
Subject: [External] 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.

Teresa, this is the invoice for current in house order, should be ready for pick-up on monday the 1st of march thank-you

*Rumpel Shirt Skin
110 West Willow Avenue
Wheaton Illinois 60187*

630-682-4495

[attachment: IMG_4737.jpg]