

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088720
Vendor Name: Sign Warehouse
Invoice Number: 048387
Invoice Date: 04/23/21
PO Number: P0373359
Check Number: 0281775
Check Amount: \$ 2,238.86
Check Date: 06/08/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0673212
Redaction Type: None
Document Type: AP Invoice

Document Below



CUSTOMER

College of DuPage

3 WAY MATCH

BILL TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

SHIP TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

Customer PO #	Due Date	Invoice Date	Payment Terms	Sales Order #	Shipment Method
373359	5-23-2021	4-23-2021	Net 30	017193	FedEx FEDEX_GROUND

#	Part Number	Part Name	Qty	Unit Price	Total Price
1	SS-CP2418WH	COR-PLAST 24 X 18 WHITE	200 ea	\$1.25	\$250.00
2	SS-END-HD-STAKE	HEAVY DUTY ENDURA STAKE 25/BX (VM200)	8 ea	\$42.50	\$340.00
3	Shipping	Shipping	1 ea	\$215.16	\$215.16

Package	Tracking Number
FedEx Generic Box 1	954407416570
FedEx Generic Box 10	954407416526
FedEx Generic Box 11	954407416607
FedEx Generic Box 12	954407416559
FedEx Generic Box 2	954407416515
FedEx Generic Box 3	954407416592
FedEx Generic Box 4	954407416548
FedEx Generic Box 5	954407416504
FedEx Generic Box 6	954407416581
FedEx Generic Box 7	954407416537
FedEx Generic Box 8	954407416618
FedEx Generic Box 9	954407416560

SIGNWarehouse SignWarehouse Inc.
2614 TEXOMA DRIVE
DENISON, TX 75020
(903) 462-7704

Invoice

Invoice Number: 048387



<i>Subtotal:</i>	\$805.16
<i>Tax:</i>	
Total:	\$805.16

From: Lisa Cranfill <lisa.cranfill@signwarehouse.com >
Sent: Mon Apr 26 08:35:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Process for payment

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.

Please process invoice for payment.

[attachment: Invoice_048387_College_of_DuPage.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088720
Vendor Name: Sign Warehouse
Invoice Number: 052796
Invoice Date: 05/13/21
PO Number: P0373707
Check Number: 0281775
Check Amount: \$ 2,238.86
Check Date: 06/08/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0679535
Redaction Type: None
Document Type: AP Invoice

Document Below



CUSTOMER

College of DuPage

BILL TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

SHIP TO

College of Dupage Shipping and Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

Customer PO #	Due Date	Invoice Date	Payment Terms	Sales Order #	Shipment Method
373707	6-12-2021	5-13-2021	Net 30	018553	FedEx FEDEX_GROUND

#	Part Number	Part Name	Qty	Unit Price	Total Price
1	M-AP-GXP575-SW-24	ENDURA PERFECT TEAR 24" X 100 YD (501519)	1 ea	\$69.02	\$69.02
2	HT-SQE-GLD	3M GOLD SQUEEGEE (ACC-PA-1-1)	2 ea	\$7.89	\$15.78
3	VOR651-2450-010M	ORACAL 651 24X50 WHITE MATTE	12 ea	\$93.66	\$1,123.92
4	CR-TOOLKIT-1	Tools kit #1 (1 Straight weeder,1 45 degree weeder,1 weeder,1 tweezers,1 straight tweezers)	2 ea	\$18.99	\$37.98
5	Shipping	Shipping	1 ea	\$187.00	\$187.00

Package	Tracking Number
FedEx Generic Box 1	954407455247
FedEx Generic Box 2	954407455225
FedEx Generic Box 3	954407455214
FedEx Generic Box 4	954407455236

INVOICE REVIEWED

OKAY TO PAY

MARTHA JOHNSON 05/25/21

APPROVED

05/25/21 - MAGDALENA OGRODNY

Subtotal: \$1,433.70

Tax:

Total: \$1,433.70

From: Lisa Cranfill <lisa.cranfill@signwarehouse.com >
Sent: Fri May 14 08:35:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] process for payment

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,

Please send the attached invoice for processing. It would be greatly appreciated if you could confirm receipt of this invoice and when payment will be scheduled.

Best wishes,

Accounts Receivable
800-699-5490 x2811
accountsreceivable@signwarehouse.com

[attachment: Invoice_052796_College_of_DuPage.pdf]