

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-89940
Invoice Date: 05/10/21
PO Number: PO373508
Check Number: 0282279
Check Amount: \$ 1,300.00
Check Date: 06/22/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0674176
Redaction Type: None
Document Type: AP Invoice

Document Below

From: FASTSIGNS® of Naperville, IL <76@fastsigns.com>

Sent: Mon May 10 09:21:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice (L) - Rolling Meadows Program of Study Banner Stand

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.

[Click Here to Pay Online](#)

✕

[attachment: Invoice__L_.pdf]

Invoice:

76- 89940

Order Date:

FASTSIGNS® of Naperville, IL

931 E. Ogden Avenue Suite 127

Naperville, IL 60563

Phone (630) 357-3278

Fax (630) 357-5117

Email: 76@fastsigns.com

Salesperson: jon.cornbleet@fastsigns.com

Customer: **College Of Dupage**

Contact: Jeff Elijah

Customer: 682

ph: (630) 942-2780

Description: Rolling Meadows Program of Study Banner Stand

Sales Person: Jon Cornbleet

Clerk: Jon Cornbleet

Email: invoicing@cod.edu

| | Product | Qty | Sides | H x W | Unit Cost | Item Total |
|------------------------------------------------------------------------------------------------------------|---------|-----|-------|--------------|-----------|------------|
| 1 | Banner | * 1 | 1 | 83.35 x 31.5 | \$400.00 | \$400.00 |
| Text: Imagine silver banner stand and banner and pop banner material specifically for banner stands | | | | | | |

**INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 06/07/21**

**APPROVED
06/14/21 - LISA STOCK**

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered:

4/29/2021 10:44:06AM

Due:

5/3/2021 4:00:00PM

Printed:

5/10/2021 9:21:40AM

Notes:

| | |
|------------------|----------|
| Line Item Total: | \$400.00 |
| Tax Exempt Amt: | \$400.00 |
| Subtotal: | \$400.00 |
| Taxes: | \$0.00 |
| Total: | \$400.00 |
| Total Payments: | \$0.00 |
| Balance Due: | \$400.00 |

Payment due upon completion of order.

ATTN: Jeff Elijah

College Of Dupage

425 Fawell Blvd.

Rm. 1540, berg Inst. center

Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-90118
Invoice Date: 05/26/21
PO Number: P0374019
Check Number: 0282279
Check Amount: \$ 1,300.00
Check Date: 06/22/2021
Department ID: 00761
Reviewer Name:
Voucher Number: V0687179
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: FASTSIGNS® of Naperville, IL <fastsigns.76@fastsigns.com >
Sent: Thu Jun 17 09:35:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice (L) - Additional Window Cling

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.

[Click Here to Pay Online](#)

[attachment: Invoice__L_.pdf]

Invoice:

76- 90118

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax. (630) 357-5117
Email: 76@fastsigns.com

Order Date:

PO #:

374019

Salesperson: jon.cornbleet@fastsigns.com

3 WAY MATCH

Customer: College Of Dupage
Contact: Phillip Gieschen
Description: Additional Window Cling
Sales Person: Jon Cornbleet
Clerk: Jon Cornbleet

Customer: 682

Email: giesche@cod.edu

| | Product | Qty | Sides | H x W | Unit Cost | Item Total |
|-------------------------------------------------------------------|-----------|-------|-------|-------|-----------|------------|
| 1 | Vinyl HxW | * 200 | 1 | 8 x 8 | \$4.50 | \$900.00 |
| Color: White | | | | | | |
| Description: Printed or complex cut vinyl priced by H x W. | | | | | | |

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 5/26/2021 10:28:26AM
Due: 5/27/2021 4:00:00PM
Printed: 6/17/2021 9:35:48AM

Notes:

| | |
|------------------|----------|
| Line Item Total: | \$900.00 |
| Tax Exempt Amt: | \$900.00 |
| Subtotal: | \$900.00 |
| Taxes: | \$0.00 |
| Total: | \$900.00 |
| Total Payments: | \$0.00 |
| Balance Due: | \$900.00 |

Payment due upon completion of order.

ATTN: Phillip Gieschen
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

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