

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1515162

Vendor Name: Marco Promos Llc

Invoice Number: 18144

Invoice Date: 04/20/21

PO Number: P0373332

Check Number: 0282314

Check Amount: \$ 3,414.09

Check Date: 06/22/2021

Department ID: 14045

Reviewer Name:

Voucher Number: V0686978

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ACCOUNTING@MARCOPROMOS.COM <ACCOUNTING@MARCOPROMOS.COM >
Sent: Tue Jun 15 07:22:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice 18144

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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 \$
18144 04/30/21	865.68

Sincerely,

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

[attachment: Sales Invoice.pdf]

Invoice

3 WAY MATCH

MARCOPromos
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MarcoPromos.com • 1.877.545.9322
2640 Commerce Drive • Harrisburg, PA 17110

18144

College of DuPage
Lynda Baumgartner
425 Fawell Blvd
SSC 1217
Glen Ellyn, IL 60137
USA

Ship-to Address
College of DuPage
Lynda Baumgartner
425 Fawell Blvd
Warehouse/Receiving
Glen Ellyn, IL 60137
USA

MARCO Promos LLC
2640 Commerce Drive
Harrisburg, PA 17110

Customer PO #
373332

Salesperson
Lisa L Ordanoff

Document Date
April 20, 2021

Payment Terms
Net 10 and Purchase
Order

Order No.
26901

Account No
19670797

Due Date
April 30, 2021

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
OD-20012-GNML	Cricket Multi Tool - Gun Metal	04/16/21	125	4.52	565.00
	Setup Charge for First Color/Location	04/09/21	1	50.00	50.00
	Shipping Charges	04/16/21	1	11.13	11.13
GA-25B-GN	Keep-It Clip - 4" - Green	04/20/21	250	0.99	247.50
	Setup Charge (per color/location)	04/09/21	1	55.00	55.00
	Shipping Charges	04/09/21	1	27.05	27.05
Subtotal					955.68

Home Page
www.marcopromos.com

Phone No.
800-232-1121

Email
Accounting@MarcoPromos.com

Invoice 18144

April 20, 2021

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	Invoice Discount	-90.00
	Total Tax	0.00
	Total \$	865.68
	Paid Amount	0.00
	Amount Due	865.68

Amount Subject to Sales Tax	0.00
Amount Exempt from Sales Tax	865.68

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1515162
Vendor Name: Marco Promos Llc
Invoice Number: 20598
Invoice Date: 06/14/21
PO Number: P0373813
Check Number: 0282314
Check Amount: \$ 3,414.09
Check Date: 06/22/2021
Department ID: 12781
Reviewer Name: None
Voucher Number: V0686983
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

20598

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2640 Commerce Drive • Harrisburg, PA 17110

3 WAY MATCH

College of DuPage

Accounts Payable

425 Fawell Blvd.

College of DuPage Accounts

Payable

Glen Ellyn, IL 60137

USA

Ship-to Address

College of DuPage

Shannon Hernandez

425 FAWELL BLVD

Glen Ellyn, IL 60137

USA

MARCO Promos LLC

2640 Commerce Drive

Harrisburg, PA 17110

Customer PO #

3078778

Salesperson

Leon A Cassel

Document Date

June 14, 2021

Payment Terms

NET 10

Order No.

29726

Account No

21004529

Due Date

June 24, 2021

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
DW-17067-WE	14 oz. Cork Base Ceramic Mug - White	06/10/21	324	6.59	2,015.16
	Setup Charge (per color/location)	06/01/21	1	35.00	35.00
	Shipping Charged	05/18/21	1	408.25	408.25
				Subtotal	2,458.41
				Total Tax	0.00
				Total \$	2,458.41
				Paid Amount	0.00
				Amount Due	2,458.41

Home Page

www.marcopromos.com

Phone No.

800-232-1121

Email

Accounting@MarcoPromos.com

From: ACCOUNTING@MARCOPROMOS.COM <ACCOUNTING@MARCOPROMOS.COM >
Sent: Mon Jun 14 15:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice 20598

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Bill-to Customer No. 21004529

Invoice

Hello College of DuPage,

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

Invoice Due Date	Balance Due \$
20598 06/24/21	2,458.41

Sincerely,

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

[attachment: Sales Invoice.pdf]

Invoice 20598

June 14, 2021

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Amount Subject to Sales Tax	0.00
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Amount Exempt from Sales Tax	2,458.41
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