

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630268
Vendor Name: Avery Products Corporation
Invoice Number: PIN0566367
Invoice Date: 05/05/21
PO Number: P0373554
Check Number: E0084880
Check Amount: \$ 976.84
Check Date: 06/02/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0674111
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ImprintPlus <accountsreceivable@imprintplus.com>
Sent: Wed May 05 23:38:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Imprint Plus Invoice attached - PIN0566367 PO# 373554

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Warm regards,
Imprint Plus Customer Care

Imprint Plus™
www.imprintplus.com
TEL: 1-800-563-2464
LOCAL: 604-278-7147
FAX: 604-278-7149
orderdesk@imprintplus.com



[attachment: IP009825-PIN0566367.PDF]



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21320 Gordon Way, Unit 260
Richmond, BC V6W 1J8
Canada
Tel:604-278-7147 Fax:604-278-7149
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Please remit payment to:

Imprint Plus
c/o Bank of America
9240 Collection Center Drive
Chicago, IL 60693

INVOICE

Invoice Date May. 05, 2021	Page 1
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PSH0622611

Bill To: Mandy Rakow McAninch Arts Center 425 Fawell Blvd Office MAC201 Glen Ellyn, IL 60137-6708 USA	Ship To: Mandy Rakow, MAC201 College of DuPage, Shipping/Rec. 425 Fawell Blvd Glen Ellyn, IL 60137-6708 USA
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APPROVED**05/27/21 - ELLEN MCGOWAN**

Our Order No. SO0599275	Order Date May. 05, 2021	Customer ID IP009825	P.O. Number 373554	Client Tax ID# 99-9733910	Ship Via US Destination Ground
Terms Net 30 <small>Interest of 2% per month charged on overdue balances</small>			SalesPerson Customer Service		

Order Qty	Quantity Shipped	Quantity B/O	Item/Description	Unit Price	Unit	Country of Origin	Total Price
130	130		004022 Silver Alum MD Badge Plate	3.85	EA	CA	500.50
130	130		002760 1x3 MD LenscoverForAluminBadge	0.65	EA	CA	84.50
130	130		000499 RareEarth Magnet w/Steel Plate	1.80	EA	CN	234.00
2	2		900634 5 Peel-Off Laser MD InsertShts	35.00	EA		70.00
	10		Components: 005955 Peel-Off Laser MD Insert Sheet		EA		
30	30		000499 RareEarth Magnet w/Steel Plate	1.80	EA	CN	54.00
1	1		Freight & Insurance Amount	33.84			33.84

Comments:	Tax Breakdown:		Subtotal:	976.84
	AvaTax	0.00	Total Sales Tax:	0.00
			Less Payment:	0.00
Customer VAT Registration No.:tax exempt in crm			Amount Due (PAYABLE IN US DOLLARS):	976.84

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