

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 121759
Invoice Date: 03/23/21
PO Number: P0372840
Check Number: E0084932
Check Amount: \$ 467.87
Check Date: 06/02/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0682879
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE

SUNBURST SPORTSWEAR

The Graphic Specialists of Embroidered and Imprinted Sportswear



95 N. Brandon Dr., Glendale Heights, IL 60139

info@sunburstsportswear.com

Phone (630) 924-8888

Fax (630) 924-0008

Page#	1
Invoice#	121759
Customer#	16997
Invoice Date	03/23/2021
Due Date	03/23/2021
Customer PO#	PO# 372840 Student Leadership
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent
S17284	03/23/2021	03/09/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061

16997COD COLLEGE OF DUPAGE

LC: STUDENT LEADERSHIP COUNCIL, 4C

Description	S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Port Authority F295 Slub Fleece 1/4 Zip Pullover - Black	4	3	4	2			13	35.99	467.87
Total							13		467.87

3 WAY MATCH

From: Sunburst Sportswear <info@sunburstsportswear.com >
Sent: Thu May 27 08:22:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PO#372840 Student Leadership 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.

Hello,
Please see attached invoice for payment. Let me know if you have any questions or if you need anything else.

Thanks!

Dan
Sunburst Sportswear
630-924-8888

[attachment: PO#372840 Student Leadership Fleece Invoice #121759.pdf]