

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087032
Vendor Name: National Engravers Inc.
Invoice Number: 83690
Invoice Date: 04/19/21
PO Number: P0373578
Check Number: E0085025
Check Amount: \$ 482.00
Check Date: 06/08/2021
Department ID: 00788
Reviewer Name: Barbara Groves
Voucher Number: V0684246
Redaction Type: None
Document Type: AP Invoice

Document Below



Awarding You
A National Engravers, Inc. Company
3985 Commerce Drive Phone: 800-753-3384
St. Charles, IL 60174 Fax: 630-639-5226

Invoice: 83690

Date Ordered: 4/19/21

Date Invoiced: 4/30/21

Date Due: 5/30/21

Ordered By	Phone	Fax	Email
Barbara Groves	630-942-2005	630-942-3925	grovesb16@cod.edu

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE
BARB GROVES 630-942-2005
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

APPROVED

06/04/21 - MARK CURTIS

Customer #	PO Number	Terms	Salesperson	Ship Method
1109	670570	Net 30	House Account	1) FedEx Standard Ground

Qty	Part Number	Description	Unit Price	Total Price
8	7156	Martin 6" x 8" Cherry Finish Plaque	37.00	296.00
		Outstanding Faculty		
4	7157	Martin 7" x 9" Cherry Finish Plaque	42.00	168.00
		Outstanding faculty - Advisor		
12				

Subtotal	464.00
Sales Tax	
Shipping	18.00
Total	482.00
Amount Due	
Balance	482.00

Note:

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 06/04/21



From: Jenna Hacker <jenna.hacker@awardingyou.com >
Sent: Wed Jun 02 13:41:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Please find the attached past due invoice - Order 83690 - 6/2/2021

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.

Dear A/P,

Thank you for your recent order. Attached you will find your past due invoice. Please let me know when we can expect payment on this invoice.

If you'd like to pay for your invoice with a credit card please use the following link to enter your credit card information on our secure order processing portal

<https://manageorders.com/#/order/detail/ce7b4d6c6d40d504cac5e1005608da388476505e>

Sincerely,

Jenna Hacker
Accounting
jenna.hacker@awardingyou.com

[attachment: College of DuPageOrder Form Group8369006-02-2021.pdf]