

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087670

Vendor Name: Precise Printing Network Inc.

Invoice Number: 51524

Invoice Date: 05/19/21

PO Number: B0372941

Check Number: E0085099

Check Amount: \$ 113,854.91

Check Date: 06/15/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0682785

Redaction Type: None

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

Document Below

AP VERIFIED

05/26/21 - BETHANY CRUSE

INVOICE

51524

PO/Reference

372941

Salesperson: Richard J. Frawley
richf@preciseprtg.com

Order 21727 Order Date 03/23/21 Ship Date 05/18/21 Invoice Date 05/19/21

BILL

Susan Schnult
College of DuPage - Community Coll.
Dist. 502 - Barbara Mitchell
425 Fawell Boulevard
Glen Ellyn, IL 601376599
UNITED STATES

SHIP

College of DuPage & Post Office
UNITED STATES

Customer: 2020152 Pay With:
Terms: Net 30 Due Date: 6/18/2021

Ship Via: Best Way
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
COD-ENGAGE	College of DuPage Engage Volume 4 No. 1	1	LO	\$78,677.0000	1	\$78,677.00
POST-USED	Postage Used	1	LO	\$35,177.9100	1	\$35,177.91

Order Total	\$113,854.91
Total Due	\$113,854.91

ok to pay: BO #372941

ACCOUNT 01-90-00825-5402001 \$78,677.00 PRINTING

ACCOUNT 01-90-00825-5404003 \$35,177.91 POSTAGE

Laurie

Jorgensen

Digitally signed

by Laurie

Jorgensen

Date: 2021.05.26

13:24:59 -05'00'

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed May 26 13:25:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: precise printing invoice # 51524

precise printing invoice #51524 for processing

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Precise ENGAGE invoice #51524 FY21.pdf]