

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1292273  
Vendor Name: ASI, Illinois  
Invoice Number: 219591  
Invoice Date: 06/14/21  
PO Number: P0373749  
Check Number: E0085216  
Check Amount: \$ 581.00  
Check Date: 06/22/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687083  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Susan Anderson <susan.anderson@asisignage.com >  
Sent: Wed Jun 16 10:28:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] ASI Invoice 219591  
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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.

See attached invoice. Hard copy will not be mailed unless requested. Can you pay from soft copy?

**If you would like** to pay by MasterCard/Visa or ACH - please contact me directly by email or 641-260-2009.

ASI appreciates your business!

Thank You,

Susan Anderson  
Accounting Assistant  
ASI Signage Innovations  
1219 Zimmerman Dr. S.  
Grinnell, IA. 50112

Direct # 641-260-2009  
Main # 641-236-6616 Ext. 1004

[susan.anderson@asisignage.com](mailto:susan.anderson@asisignage.com)  
[www.asisignage.com](http://www.asisignage.com)

[attachment: PastedGraphic-2.tiff]  
[attachment: CHIC 219591.pdf]



**Invoice No. CHIC 219591**

June 16, 2021

Page 1 of 2

**Customer** College of DuPage  
**Location** Primary Location  
**Reference** Reorder/PO#373749  
**Due Date** 07/16/2021

**Bill to**

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
US  
T: (630) 942-2320  
Email: kingd680@cod.edu

**Ship to**

College of DuPage  
Mr. Deon King  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
US  
T: (630) 942-2320  
Email: kingd680@cod.edu

<b>Order Ref.</b> CHIC 199948	<b>Ship/Install</b> 06/14/2021	<b>Terms</b> Net 30 days	<b>SR</b> Dan Salamone
<b>F.O.B.</b> Shipping Point	<b>Client PO</b> 373749	<b>Ship Method</b> UPS	<b>PM</b> Brandon Ver Meer

No.	Item Name/Description	Qty	UOM	Ship	Unit Price	Extension
1.	<b>Sign Type: 1 (1.3)</b> Sign Type 1 (1.3)	3	Each	3	182.00	546.00

**Part A**

10-1/4" x 10-3/8" x 1/4" Clear Acrylic (SPT), Custom Shape,  
MX-Dusted Steel, Painted 1st, Painted 2nd,  
2" x 8-1/8" Magnetic Tape Applied to Face

**Part B**

9-3/4" x 9-7/8" x .060" Clear Acrylic Filler, Custom Shape with  
2-3/16" x 8-23/32" Routed Opening (to receive ADA Removable Header) and 5-1/2" x  
8-1/2" Routed Opening to receive client supplied insert

**Part C**

9-3/4" x 9-7/8" x .060" Matte Acrylic (SPI) Face, PMS 350C Green, Painted 2nd NOTE:  
REMOVE HEADER BEFORE PAINTING 1/8" Border, Inset 1/4" and Flush with Visible  
Window as Shown, SC-901 White, Cut & Painted 2nd  
2-3/8" x 8-7/8" Routed Opening (to receive ADA Removable Header) 5-1/4" x 8" Visible  
Window, To Accept client supplied insert

**Part D**

2-3/8" x 9-1/16" x .060" Matte Acrylic (SPI) Header (routed from  
WS Face), PMS 350C Green, Painted 2nd, SATIN FINISH (NO MATTE)  
3/4" Futura Std Medium, +60 Tracking, Clear Rowmark LPP,  
Tactile, Tipped SC-901 White  
24pt Grade II Braille  
2" x 8-1/8"± Magnetic Tape applied to 2nd Surface

(continued on next page)



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**Invoice No. CHIC 219591**

June 16, 2021

Page 2 of 2

**Customer** College of DuPage  
**Location** Primary Location  
**Reference** Reorder/PO#373749  
**Due Date** 07/16/2021



No.	Item Name/Description	Qty	UOM	Ship	Unit Price	Extension
	Part E 5-1/2" x 8-1/2" Client Supplied Insert					
	Mounting: 3 Strips of 1" 3M 4910 VHB Tape, See Detail on Drawing					
	Glass Back-Up: Blank 9-3/4" x 9-7/8" x .060" Matte Acrylic (SPI) Custom Shape, painted PMS 350C Green,					
	Copy to read:					
	PE 132A					
	PE 132B					
	SSC 2221C					
2.	<b>Shipping and Handling</b> Shipping and Handling	1	Each	1	35.00	35.00

**REMIT TO:****ASI Signage Innovations**

1219 Zimmerman Dr.  
PO Box 187  
Grinnell, IA 50112  
US

T: 641-236-6616 | F: 641-236-6438

Subtotal 581.00

\* Tax Exempt # ON FILE 0.00

Total 581.00

Less Deposit 0.00

**Balance Due 581.00****Notes:**

Include ASI invoice number on your check to insure proper credit to your account.  
Please pay within ASI terms - NET 30 Days from date of invoice.

MasterCard &amp; VISA accepted.

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/17/21**