

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1384321
Vendor Name: Campus Marketing Specialists
Invoice Number: 20210356
Invoice Date: 05/28/21
PO Number: P0373552
Check Number: E0085228
Check Amount: \$ 2,725.00
Check Date: 06/22/2021
Department ID: 00819
Reviewer Name: None
Voucher Number: V0682980
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cyndi Spear <cyndi@campusmarketing.com >

Sent: Fri May 28 19:33:32 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice from Campus Marketing Specialist - Orientation Jerseys PO#373552

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. Attached please find the invoice for the Sleeve Stripe jerseys for Orientation on your PO#373552.
Thanks very much. We truly appreciate your business. — Cyndi

Cyndi Spear

Director of Business Development

Campus Marketing Specialists

PO Box 736

Lake Oswego, OR 97034

Phone: 503-542-8700

FAX: 1-503-542-8701

www.campusmarketing.com

cyndi@campusmarketing.com

[attachment: COD Invoice #20210356.pdf]



CAMPUS MARKETING SPECIALISTS, INC.

PO Box 736, Lake Oswego, OR 97034

1-800-795-4267 • FEIN: 52-1781570

INVOICE

Invoice # 20210356

Shipping Information

Ship to: Kristina Henderson PO#373552
College of DuPage
425 Fawell Blvd - Receiving
Glen Ellyn, IL 60137

Billing Information

Bill to: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
06/17/21 - CHARLES STEELE

P.O. #: 373552

Ship via:

Order Date
5/28/21

Order taken by:
Cyndi Spear

Terms
Net 30

Billing Date
5/28/21

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
200	Sleeve Strip Jerseys ith Custom NSO Leader and NSO Team Leader Imprints	\$13.50	\$2,700.00
4	4-2X Jerseys	\$2.00	\$8.00
2	2-3X Jerseys	\$3.00	\$6.00
1	Ink Change Charge	\$25.00	\$25.00
	Shipping	\$196.09	
Total Invoice subject to 1.5% Late Charge per month if paid after due date.			

COMMENTS:

Thanks for your order!

Sales Tax: \$0.00

TOTAL: \$2,739.00

Amount Prepaid: \$0.00

BALANCE DUE: \$2,739.00