

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1639953

Vendor Name: Wensco of Michigan Corporation,DBA Wens

Invoice Number: 3489173

Invoice Date: 2/9/2022

PO Number: P0001953

Check Number: 0297393

Check Amount: \$ 959.80

Check Date: 03/15/2022

Voucher Number: V0724532

Document Type: AP Invoice

Document Below


REMIT TO:

Wensco Sign Supply
PO Box 375
Belmont, MI 49306-0375
1-800-253-1569 voice
1-800-459-0448 fax

INVOICE

3489173

Invoice Date	Page
2/9/2022 16:30:24	1 of 1
Order Number 2038504	

MSDS available upon request
Bill To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID: 166186

WWW.WENSCO.COM

PO Number					Terms Description	Net Due Date	Disc Due	Discount Amount
P0001953					Net 60	4/10/2022	4/10/2022	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2/7/2022 16:52:32		2466681		Craig Gray			DFOY	
Quantities					Item ID Item Description		Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Disp.				

Carrier: IL - SOUTH - Daily

Tracking #:

4	4	0	EA	RO628W54L100	239.2000	956.80
				MacTac Imagin ROODLE 54inx100ft		
				6.0 mil, Removable adhesive		

SUB-TOTAL : 956.80

TAX : 0.00

DELIVERY CHARGE : 3.00

AMOUNT DUE : 959.80

TERMS: 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.

RETURNS: No returns after 30 days.
Written authorization required.
May be subject to a 15% restock fee.

ORIGINAL

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Feb 18, 2022 at 05:15 PM GMT

CC:

BCC:

1 attachment

3571_001.pdf