

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087670  
Vendor Name: Precise Printing Network Inc.  
Invoice Number: 52402  
Invoice Date: 2/1/2022  
PO Number: B0374572  
Check Number: E0088455  
Check Amount: \$ 148,883.15  
Check Date: 03/03/2022  
Voucher Number: V0723745  
Document Type: AP Invoice

Document Below

# PRECISE PRINTING NETWORK INC.

2190 Gladstone Court, Suite A, Glendale Heights, IL 60139  
Phone: 847-885-9500 Fax: 847-885-9535  
www.preciseprtg.com

**INVOICE**  
**52402**

**PO/Reference**  
**BO 374572**

**Salesperson:** Richard J. Frawley  
richf@preciseprtg.com

**Order** 22693 **Order Date** 12/10/21 **Ship Date** 01/28/22 **Invoice Date** 02/01/22

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

<b>SHIP</b>	College of DuPage & Post Office
	UNITED STATES

**Customer:** 2020152  
**Terms:** Net 30

**Pay With:**  
**Due Date:** 3/3/2022

**Ship Via:** Best Way  
**Ship Account:**

Product	Description	Quantity	Unit	Price	Per	Total
COD-ENGAGE	College of DuPage Engage Volume 4 No. 2	380,733	LO	\$289.3800	1000	\$110,176.52
POST-USED	Postage Used	1	LO	\$38,706.6300	1	\$38,706.63

Order Total	\$148,883.15
Total Due	\$148,883.15

Rich Frawley <richf@preciseprtg.com>

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**[External] FW: 52402 from Precise Printing Network Inc.**

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**Rich Frawley** <richf@preciseprtg.com>

Wed, Feb 2, 2022 at 06:09 PM GMT

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

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.

Please let me know that you have received this invoice?

Thanks again,

Rich Frawley  
Precise Printing Network Inc.  
2190 Gladstone Ct, Suite A  
Glendale Heights, IL 60139  
Ph: 847-885-9500 ext. 406  
Fx: 847-885-9535  
Cell: 847-204-7300  
richf@preciseprtg.com  
www.preciseprtg.com

-----Original Message-----

From: Accounts  
Sent: Wednesday, February 02, 2022 11:52 AM  
To: Rich Frawley  
Subject: 52402 from Precise Printing Network Inc.

Dear Customer:

Your invoice 52402 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Precise Printing Network Inc.  
2190 Gladstone Court, Suite A  
Glendale Heights, IL 60139  
Phone: 847-885-9500  
Fax: 847-885-9535  
Email: accounts@preciseprtg.com  
www.preciseprtg.com

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**1 attachment**

52402Invoice\_033115124864.pdf