

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087670
Vendor Name: Precise Printing Network Inc.
Invoice Number: 52472
Invoice Date: 2/22/2022
PO Number: P0001615
Check Number: E0088495
Check Amount: \$ 7,390.00
Check Date: 03/03/2022
Voucher Number: V0729292
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

52472

PO/Reference

P0001615

Salesperson: Richard J. Frawley
richf@preciseprtg.com

Order	Order Date	Ship Date	Invoice Date
22726	02/04/22	02/18/22	02/22/22

BILL	Accounts Payable
	College of DuPage - Community Coll.
	Dist. 502 - Anne Marie Dando
	425 Fawell Boulevard
	Glen Ellyn, IL 601376599
	UNITED STATES
Email: invoicing@cod.edu	

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

Customer: 2020152

Pay With:

Terms: Net 30

Due Date: 3/24/2022

Ship Via: Best Way

Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
COD-YOUTHED	College of DuPage Youth Booklet	11,500	LO	\$7,390.0000	11500	\$7,390.00

Order Total	\$7,390.00
Total Due	\$7,390.00

Rich Frawley <richf@preciseprt.com>

[External] FW: 52472

Rich Frawley <richf@preciseprt.com>

Tue, Feb 22, 2022 at 10:15 PM GMT

CC: Jennifer Miranda <jenniferm@preciseprt.com>

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.

Hi Anne Marie,

Here is the invoice with 3 zero's. Thank you for bringing this to our attention!

Have a great evening!

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@preciseprt.com

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2 attachments

Invoice 52472.pdf

image001.png