

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620144  
Vendor Name: KW Graphics Inc  
Invoice Number: 71686  
Invoice Date: 2/23/2022  
PO Number: P0002153  
Check Number: E0088808  
Check Amount: \$ 4,521.36  
Check Date: 03/22/2022  
Voucher Number: V0733397  
Document Type: AP Invoice

Document Below



# INVOICE

Corporate Office  
410 South 11th Street  
Springfield, Illinois 62703

Chicago Office  
1175 South Frontenac Street  
Aurora, Illinois 60504

## KW GRAPHICS

Office: 217.528.6873  
Toll Free: 800.723.3854

**Bill To:**

College of DuPage  
Brett Kalboth – BIC 0515A  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Order Date**

2/23/2022

**Invoice #**

71686

**Balance Due**

\$4,521.36

Amount Enclosed: \_\_\_\_\_

*Remit Payment To Springfield Address*

| Invoice # | P.O. No. | Terms  | Ship Via   |
|-----------|----------|--------|------------|
| 71686     | P0002153 | Net 30 | UPS Ground |

| Item         | Description  | Qty | Rate   | Amount   |
|--------------|--|-----|--------|----------|
| OKI 45103726 | Okidata C931/C941/C942 Magenta Image Drum 45103726 | 3   | 410.04 | 1,230.12 |
| OKI 45103727 | Okidata C931/C941/C942 Cyan Image Drum 45103727    | 3   | 410.04 | 1,230.12 |
| OKI 45103728 | Okidata C931/C941/C942 Black Image Drum 45103728   | 3   | 247.00 | 741.00   |
| OKI 45103725 | Okidata C931/C941/C942 Yellow Image Drum 45103725  | 3   | 410.04 | 1,230.12 |
| Shipping     | Freight and Shipping Cost                          | 1   | 90.00  | 90.00    |

**Remit Payment By: 3/25/2022**

1.5% Penalty Interest will be  
added to all past due accounts

|                          |            |
|--------------------------|------------|
| <b>Subtotal</b>          | \$4,521.36 |
| <b>Sales Tax (9.75%)</b> | \$0.00     |
| <b>Total</b>             | \$4,521.36 |

"apark@kwgraphicsdirect.com" <apark@kwgraphicsdirect.com>

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**[External] Invoice 71686 from KW Graphics**

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"apark@kwgraphicsdirect.com" <apark@kwgraphicsdirect.com> Wed, Mar 9, 2022 at 08:10 PM GMT

CC:

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.

**KW Graphics**

**Invoice** Due: 03/25/2022  
71686

Amount Due: **\$4,521.36**

Dear Brett Kalboth :

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

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

Sincerely,

KW Graphics  
217-528-6873

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**1 attachment**

Inv\_71686\_from\_KW\_Graphics\_22244.pdf