

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1384321
Vendor Name: Campus Marketing Specialists
Invoice Number: 20220142
Invoice Date: 3/27/2022
PO Number: P0002178
Check Number: E0089139
Check Amount: \$ 2,334.39
Check Date: 04/12/2022
Voucher Number: V0736128
Document Type: AP Invoice

Document Below

**CAMPUS MARKETING SPECIALISTS, INC.**

PO Box 736, Lake Oswego, OR 97034

1-800-795-4267 • FEIN: 52-1781570

INVOICE

Invoice # 20220142

Shipping Information

Ship to: Kristina Henderson PO#P0002178
College of DuPage - Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship via:

Billing Information

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

P.O. #: P0002178

Order Date

3/27/22

Order taken by:

Cyndi Spear

Terms

Net 30

Billing Date

3/27/22

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

91

Sleeve Stripe Jerseys with Custom NSO Leader and
NSO Team Leader Imprints

\$16.50

\$1,501.50

28

3X & 4X Ringer T-Shirts

\$21.50

\$602.00

1

Ink Change Charge

\$25.00

\$25.00

Shipping

\$205.89

***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: \$2,334.39

Amount Prepaid: \$0.00

BALANCE DUE: \$2,334.39

Cyndi Spear <cyndi@campusmarketing.com>

[External] Invoice from Campus Marketing Specialists - Sleeve Stripe and Ringer Tees PO#P0002178

Cyndi Spear <cyndi@campusmarketing.com>

Sun, Mar 27, 2022 at 06:49 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.

Hello. Attached please find the invoice for the sleeve stripe and ringer tees on your PO#P0002178. 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: 800-795-4267

FAX: 503-542-8701

www.campusmarketing.com

cyndi@campusmarketing.com

1 attachment

College of DuPage Invoice #20220142.pdf