

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Invoice Number: 20315116

Invoice Date: 4/6/2022

PO Number: P0002377

Check Number: E0089162

Check Amount: \$ 1,814.50

Check Date: 04/12/2022

Voucher Number: V0736110

Document Type: AP Invoice

Document Below



Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

INVOICE NO. 20315116
DATE: 4/06/22

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:
COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DU PAGE
ATTN: Barb Mitchell
425 FAWELL BLVD
GLEN ELLYN, IL 60137

YOUR PO NUMBER
P0002377

DATE SHIPPED
3/22/22

SHIP VIA
GROUND

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
29	YYZZB-MALKN Black Heather	NEW ERA® MEN'S TRI-BLEND FLEECE PULLOVER HOODIE M: [14] L: [7] XL: [8]	43.3800	1,258.02
5	YYZZB-MALKN Black Heather	NEW ERA® MEN'S TRI-BLEND FLEECE PULLOVER HOODIE; S 2XL: [5]	45.3800	226.90
6	LNEA510 Black Heather	NEW ERA® LADIES' TRI-BLEND FLEECE PULLOVER HOODIE S: [2] M: [1] L: [2] XL: [1]	43.3800	260.28
1		DIGITIZING FEE	35.0000	35.00
40		RUNNING	.0000	.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
NEWPORT PROMOTIONS
TO REORDER CALL 847-398-5500
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL 1,780.20
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 44.30
TOTAL DUE 1,824.50

You can now pay your invoice online at
paykaeser.com

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMITTANCE

INVOICE NO. 20315116
DATE: 4/06/22

TOTAL DUE: 1,824.50
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Please add the credit card CVV
if submitting with remittance

003037015 50031511600 9 00182450 1

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

[External] Kaeser And Blair Invoices

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

Wed, Apr 6, 2022 at 05:50 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.

The invoice for your recent order from Kaeser & Blair is attached. Please note that payment can be made online at paykaeser.com. Thank you for your business.

1 attachment

20315116.PDF