

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620144  
Vendor Name: KW Graphics Inc  
Invoice Number: 72023  
Invoice Date: 3/29/2022  
PO Number: P0002569  
Check Number: E0089166  
Check Amount: \$ 2,629.80  
Check Date: 04/12/2022  
Voucher Number: V0736087  
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**

3/29/2022

**Invoice #**

72023

**Balance Due**

\$2,292.95

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

*Remit Payment To Springfield Address*

Invoice #	P.O. No.	Terms	Ship Via
72023	P0002569	Net 30	UPS Ground

Item	Description	Qty	Rate	Amount
OKI 45536513	Okidata C931/C941 Yellow Toner Cartridge 45536513	3	211.85	635.55
OKI 45536514	Okidata C931/C941/C942 Magenta Toner Cartridge 45536514	3	211.85	635.55
OKI 45536515	Okidata C931/C941/C942 Cyan Toner Cartridge 45536515	3	211.85	635.55
OKI 45536516	Okidata C931/C941/C942 Black Toner Cartridge 45536516	3	112.10	336.30
Shipping	Freight and Shipping Cost	1	50.00	50.00

**Remit Payment By: 4/28/2022**

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

<b>Subtotal</b>	\$2,292.95
<b>Sales Tax (9.75%)</b>	\$0.00
<b>Total</b>	\$2,292.95

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

---

**[External] Invoice 72023 from KW Graphics**

---

"apark@kwgraphicsdirect.com" <apark@kwgraphicsdirect.com> Mon, Apr 4, 2022 at 08:17 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: 04/28/2022  
72023

Amount Due: **\$2,292.95**

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

---

**1 attachment**

Inv\_72023\_from\_KW\_Graphics\_391772.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620144  
Vendor Name: KW Graphics Inc  
Invoice Number: 72082  
Invoice Date: 4/1/2022  
PO Number: B0000446  
Check Number: E0089166  
Check Amount: \$ 2,629.80  
Check Date: 04/12/2022  
Voucher Number: V0736088  
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**

4/1/2022

**Invoice #**

72082

**Balance Due**

\$336.85

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

*Remit Payment To Springfield Address*

Invoice #	P.O. No.	Terms	Ship Via
72082	Brett	Net 30	UPS Ground

Item	Description	Qty	Rate	Amount
OKI 45531222	Okidata C911/C931/C941/C942 Transfer Belt 45531222	1	255.55	255.55
OKI 45531502	Okidata C931/C941/C942 Waste Toner Box 45531502	3	17.10	51.30
Shipping	Freight and Shipping Cost	1	30.00	30.00

**Remit Payment By: 5/1/2022**

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

<b>Subtotal</b>	\$336.85
<b>Sales Tax (9.75%)</b>	\$0.00
<b>Total</b>	\$336.85

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

---

**[External] Invoice 72082 from KW Graphics**

---

"apark@kwgraphicsdirect.com" <apark@kwgraphicsdirect.com> Mon, Apr 4, 2022 at 08:08 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: 05/01/2022  
72082

Amount Due: **\$336.85**

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

---

**1 attachment**

Inv\_72082\_from\_KW\_Graphics\_391772.pdf