

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1593568

Vendor Name: CTI/USA Inc,DBA Globe Ticket

Invoice Number: 316091

Invoice Date: 3/22/2022

PO Number: P0002184

Check Number: E0089350

Check Amount: \$ 3,084.00

Check Date: 04/27/2022

Voucher Number: V0737407

Document Type: AP Invoice

Document Below



REMIT PAYMENT TO:
CTI/USA, INC.
Globe Ticket
350 Randy Road, Suite #1
Carol Stream, IL 60188
Toll Free: (800) 523-5968 | Fax: (847) 258-1006
email: sales@globeticket.com | www.globeticket.com

Invoice

Date	Invoice #
3/22/2022	316091

PAST DUE

Ship To:

McAninch Arts Ctr at College of DuPage
ATTN: Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

McAninch Arts Ctr at College of DuPage
Attn: Julie Elges
425 Fawell Blvd
Glen Ellyn, IL 60137

S.O. No.	P.O. Number	Payment Terms	Ship Date	Due Date	Ship Via	
256808	P0002184	Net 30	3/21/2022	4/21/2022	FedEx - LTL	
Item	Description		Quantity	Price	U/M	Total
Thermal Admission	McAninch Arts Ctr at College of DuPage - Thermals 1.98" x 5.5" 7.5 Thermal Stock 4CP Process 4CP Back + Timing Bar Perforated Boca RADJ New Front & Back		100,000	0.02695	ea	2,695.00
Freight	Freight FedEx LTL Tracking # 271089430474 1 skid, 10 boxes, 309 lbs.		1	389.00	ea	389.00
		PURCHASE ORDER # P0002184				
Thank you! Orders shipped to FL & IL are subject to state & local taxes (as applicable).		Terms shown above. Invoices not paid within these terms are subject to finance charges (1.5% per month, 18% per annum) & will be liable for all court costs, attorney fees & damages, including punitive damages. We reserve the right to change payment terms at any time. Credit card payments over \$1,000.00, including tax and freight, will be charged a 4% convenience fee.	Subtotal:		\$3,084.00	
			Sales Tax (0.0%)		\$0.00	
			Payments/Credits		\$0.00	
			Balance Due		\$3,084.00	

Kyle Braakman <kbraakman@globeticket.com>

RE: [External] Globe Ticket Estimate

Kyle Braakman <kbraakman@globeticket.com>

Tue, Apr 26, 2022 at 02:39 PM GMT

CC: Junokas, Molly <junokasm@cod.edu>

BCC:

Good morning,

Invoice is attached above. We had sent the invoice to Sarther, Janey sarther@cod.edu.

I have updated our system to send future invoices to invoicing@cod.edu. Anything else please let me know!

Thank you!

Kyle Braakman

Business Development

Globe Ticket

350 Randy Road, Unit 1

Carol Stream, IL 60188

Phone: 847-258-1041

www.globeticket.com

IMPORTANT NOTICE: Potential for delayed shipments

Due to the global supply chain & freight issues, availability of many products are significantly impacted.

Delivery dates & unit costs may be affected, and this may result in partial orders / split deliveries.

Any changes in unit cost or delivery will be discussed directly.

Rest assured, we are doing everything we can to secure materials to mitigate these delays.

If you feel your shipment is delayed, please contact your Sales Rep or Customer Service Rep as soon as possible.

Thank you for your understanding.

From: Junokas, Molly <junokasm@cod.edu>

Sent: Monday, April 25, 2022 1:14 PM

To: Kyle Braakman <kbraakman@globeticket.com>

Subject: RE: [External] Globe Ticket Estimate

Good afternoon Kyle,

Reaching out about the recent College of DuPage ticket stock order for the McAninch Arts Center. We were doing some account reconciling and noticed that we are missing an invoice for the order in order to process payment.

When you get a chance, would you please send the final invoice to invoicing@cod.edu? If you would please cc me, that would be great.

Thank you for your help!

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

From: Kyle Braakman <kbraakman@globeticket.com>

Sent: Thursday, February 17, 2022 2:24 PM

To: Sarther, Janey; Junokas, Molly

Cc: Donaldson, Kat

Subject: RE: [External] Globe Ticket Estimate

No problem. 1 skid – 310lbs

Shipping to –

McAninch Arts Ctr at College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

\$375 dollars

Anything else let me know!

Kyle Braakman

Business Development

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Thank you for your understanding.

3 attachments

image002.jpg

image003.jpg

McAninch Arts Ctr Invoice 316091.pdf