

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084293

Vendor Name: DML Solutions, Inc.

Invoice Number: 14448

Invoice Date: 3/17/2022

PO Number: P0002548

Check Number: E0089351

Check Amount: \$ 929.12

Check Date: 04/27/2022

Voucher Number: V0737028

Document Type: AP Invoice

Document Below



630-513-1385
3855 Commerce Dr
St Charles IL 60174

P0002548
06-40-02825-5407001
\$929.12

Invoice

INVOICE DATE	INVOICE #
3/17/2022	14448

College of DuPage
Ellen McGowan
Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

PAYMENT DUE	PROJECT NAME	JOB/PO NO.	DROP DATE
4/17/2022	MAC 35 Years		3/3/2022

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1	D13	List Conversion & Clean Up - Client List	150.00	150.00
1	D11	NCOA & CASS Processing	80.00	80.00
1	D14	Presort List	95.00	95.00
1	D32	Set Up Charge	50.00	50.00
13,897	D33	Ink Jet & Sort	0.028	389.12
1	D41	Drop Shipment Delivery	165.00	165.00
74 Mail Service PROSPCT 06-40-02825-5407001 \$929.12				
MAKE CHECKS PAYABLE AND REMIT TO: DML Solutions, 3855 Commerce Dr, St Charles, IL 60174			Subtotal:	\$929.12
			Sales Tax	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$929.12

Internal Use: M:\Client Forms\COD\2022

"Schoettle, Kari" <schoettlek@cod.edu>

DML Inv 14448

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Apr 18, 2022 at 02:54 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

DML Inv 14448 \$929.12.pdf