

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1372135  
Vendor Name: Midwest Promotional Group  
Invoice Number: 53502-1  
Invoice Date: 3/17/2022  
PO Number: B0000479  
Check Number: E0089380  
Check Amount: \$ 2,356.09  
Check Date: 04/27/2022  
Voucher Number: V0737351  
Document Type: AP Invoice

Document Below



# INVOICE

**Number** 53502-1  
**Date** 03/17/2022  
**Client ID** 1030261  
**Rep** Mike Hoepner

## INVOICE TO

College of DuPage - 90.9fm WDCB  
 Ken Scott  
 425 Fawell Blvd  
 90.9fm WDCB  
 Glen Ellyn IL 60137

## SHIP TO

College of DuPage - 90.9fm WDCB  
 Ken Scott  
 425 Fawell Blvd  
 90.9fm WDCB  
 Glen Ellyn IL 60137

Ship Via	FOB	Customer Order No.	Terms	Tax Number	
Ground	Factory	Ken Scott	Net 30 days		E9997339106
Qty Shipped	Description		Unit Price	Extension	
360	Taza Collection Mug Color : Black Size : 16oz Decorating Method : Direct Screen PMS : White		\$4.65	\$1,674.00	
1	Setup Charge : Repeat set-up		\$15.00	\$15.00	
144	Run Charge : Individual Mailer		\$2.00	\$288.00	
6	Run Charge : Master Carton Charge		\$7.70	\$46.20	
4	Run Charge : Safe Pack Charge per box		\$7.70	\$30.80	
<div>OK to Pay 04/01/2022 Dan Bindert <i>Dan Bindert</i></div> <div>B0000476</div>					
Terms & Conditions			Artwork		\$0.00
1.5% service charge per month (18% per annum) on overdue accounts. All claims for shortages or damaged goods must be made in writing within seven days of receipt of goods or invoice. There is a 3% convenience fee for all invoices paid by credit card. Thank you for your business!			Freight		\$302.09
			Sub-Total		\$2,356.09
			Tax		\$0.00
			TOTAL		\$2,356.09
			Deposit		\$0.00
			Balance Due		\$2,356.09

Midwest Promotional Group, 211 South Frontage Road, Burr Ridge, IL, United States 60527  
 Tel : (708) 563-0600 Fax : (708) 563-0603 Toll Free : (800) 305-3388  
 Website : shop.midwestgrp.com Email : sales@midwestgrp.com

"Pallasch, Irene" <pallasch@cod.edu>

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**PAY: Midwest Promotional - Inv# 53502-01 - \$2356.09**

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"Pallasch, Irene" <pallasch@cod.edu>

Fri, Apr 1, 2022 at 08:55 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached Midwest Promotional Group invoice for WDCB:

Midwest Promotional Group – VN# 1372135

Inv# 53502-01 - dated 3/17/22

05-90-00829-5407001

\$2356.09

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

[pallasch@cod.edu](mailto:pallasch@cod.edu)

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**1 attachment**

Midwest Promotional - Inv#53502-01 - \$2356.09.pdf