

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1639953

Vendor Name: Wensco of Michigan Corporation, DBA Wens

Invoice Number: 3521647

Invoice Date: 5/18/2022

PO Number: P0003137

Check Number: 0299723

Check Amount: \$ 353.82

Check Date: 06/07/2022

Voucher Number: V0739786

Document Type: AP Invoice

Document Below



# INVOICE

**REMIT TO:**

Wensco Sign Supply  
PO Box 375  
Belmont, MI 49306-0375  
1-800-253-1569 voice  
1-800-459-0448 fax

**3521647**

Invoice Date	Page
5/18/2022 15:55:49	1 of 1
Order Number <b>2071318</b>	

*MSDS available upon request***Bill To:**

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER  
425 FAWELL BLVD ROOM 0515A  
GLEN ELLYN, IL 60137

**Ship To:**

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER  
425 FAWELL BLVD ROOM 0515A  
GLEN ELLYN, IL 60137

**Customer ID:**166186**WWW.WENSCO.COM**

PO Number				Terms Description	Net Due Date	Disc Due	Discount Amount
P0003137				Net 60	7/17/2022	7/17/2022	0.00
Order Date		Pick Ticket No	Primary Salesrep Name			Taker	
5/17/2022 16:36:56		2498849	Craig Gray			DFOY	
Quantities				Item ID Item Description	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM				

**Customer Note:** EMAIL INVOICES TO [invoicing@cod.edu](mailto:invoicing@cod.edu)**Carrier:** IL - SOUTH - Daily**Tracking #:**

1	1	0	EA	GF25554150	350.8169	350.82
				54inx150ft 3mil Optically Clear GlsVinyl		

**SUB-TOTAL :** 350.82**:TAX** 0.00**DELIVERY CHARGE** 3.00**AMOUNT DUE :** 353.82**TERMS:** 1.5% per month (18% APR) on invoices over 30 days old.  
\$35.00 fee for all returned checks.**RETURNS:** No returns after 30 days.  
Written authorization required.  
May be subject to a 15% restock fee.

ORIGINAL

Alan Drews <adrews@wensco.com>

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**[External] Wensco Sign Supply - Invoice# 3521647 INVOICE # 3521647**

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Alan Drews <adrews@wensco.com>

Wed, May 18, 2022 at 07:57 PM GMT

CC:

BCC:

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER  
COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

Alan Drews  
Wensco Sign Supply  
adrews@wensco.com

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**1 attachment**

Inv3521647\_.pdf