

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083389
Vendor Name: Cawley Company
Invoice Number: V857272
Invoice Date: 6/16/2022
PO Number: P0003335
Check Number: E0090153
Check Amount: \$ 2,025.19
Check Date: 06/21/2022
Voucher Number: V0742266
Document Type: AP Invoice

Document Below



The Cawley Company
P.O. Box 2110
Manitowoc, WI 54221-2110
(800) 822-9539 Fax (920) 686-7080
www.thecawleyco.com

INVOICE

Invoice	V857272
Date	6/16/2022
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Org Doc	S863370

Bill To:

College of DuPage
Attention: Accounts Payable
Signage & Engraving
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To:

College of DuPage
Signage & Engraving
425 Fawell Blvd.
Glen Ellyn IL 60137

Attention: Brett Kalboth

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Buyer
P0003335	ILO1013	SUEC	UPS GROUND	1% 10 Net 30	6/12/2022	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
325.00	325.00	0.00	ABG002-390PG-AL	Carrier-Magnetic-DCS 3 Rect Metal Plate-390-1-7/16 X 2-15/16-Polished Gold-Aluminum	\$2.69	\$874.25
325.00	325.00	0.00	TCP93088	Face-plate - 290 - Gold Flex - Hot Stamp - College of DuPage	\$2.14	\$695.50
325.00	325.00	0.00	MAGNET-002	Magnet-DCS 3-Cawley-Plastic Coated	\$1.26	\$409.50

Subtotal	\$1,979.25
Tax	\$0.00
Freight	\$45.94
Total	\$2,025.19
Invoice	V857272

Shipment Tracking #
1Z5800020374006964

PLEASE REMIT PAYMENTS IN U.S. FUNDS ONLY

No claims allowed after 90 days The return of a check (electronic or paper) will result in a
Prices subject to change without notice. \$25.00 returned check fee being placed on the account.
It is the customers responsibility to pay use tax where applicable.

Kim Barbarossa <KimB@thecawleyco.com>

[External] The Cawley Company - Invoice V857272

Kim Barbarossa <KimB@thecawleyco.com>

Thu, Jun 16, 2022 at 03:07 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.

Thank you for your order P0003335.

We greatly appreciate your business.

Your invoice V857272 is attached.

Please contact us with any questions and have a great day.

The Cawley Company
800-822-9539

1 attachment

The Cawley Company_V857272.pdf