

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087659

Vendor Name: Plaques Plus, Inc.

Invoice Number: H0426-55

Invoice Date: 5/2/2022

PO Number: P0003025

Check Number: E0090187

Check Amount: \$ 152.48

Check Date: 06/21/2022

Voucher Number: V0742251

Document Type: AP Invoice

Document Below



790 Royal St. George Drive
Suite #108
Naperville, IL. 60563

Invoice

DATE	INVOICE #
5/2/2022	H0426-55

BILL TO
College Of DuPage Sue Dumford 425 Fawell Blvd. Glen Ellyn, IL. 60137

SHIP TO
College Of DuPage Sue Bertellottis 425 22nd Street Glen Ellyn, IL 60137

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	F.O.B.
003025	Net 30	6/1/2022	5/2/2022	In Store PickUp	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	PIWA-810	PIWA-810-BK 8"x10" Walnut Vencer Plaque with GREEN Plate	54.99	54.99
1	FreeLine Change	One FREE Line Change per Award \$2.50 Value	0.00	0.00
1	Line Change	Line Change	2.50	2.50
		Subtotal		57.49
		Outstanding Student Award		

Please remit to above address.

Total \$57.49

Please note that 1½% monthly interest will be charged on all past due accounts.

Payments/Credits \$0.00

Balance Due \$57.49

Phone #	Fax #	E-mail
630-983-0523	630-983-5008	sales@plaquesplus.com

"Gonzalez, Colleen" <prolac@cod.edu>

invoice for processing

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, May 16, 2022 at 04:08 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Plaques Plus \$57.49 TO AP 5.16.22 Inv_H042655_from_Plaques_Plus_Inc._13540.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087659

Vendor Name: Plaques Plus, Inc.

Invoice Number: H0427-96

Invoice Date: 5/2/2022

PO Number: P0003025

Check Number: E0090187

Check Amount: \$ 152.48

Check Date: 06/21/2022

Voucher Number: V0742252

Document Type: AP Invoice

Document Below



790 Royal St. George Drive
Suite #108
Naperville, IL. 60563

Invoice

DATE	INVOICE #
5/2/2022	H0427-96

BILL TO
College Of DuPage Sue Dumford 425 Fawell Blvd. Glen Ellyn, IL. 60137

SHIP TO
College Of DuPage Sue Dumford 425 22nd Street Glen Ellyn, IL 60137

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	F.O.B.
003025	Due on receipt	5/2/2022	5/2/2022	In Store PickUp	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	PIWA-912	PIWA912-BK 9"x12" Walnut Veneer Plaque with Gloss Green Plate	69.99	69.99
1	SetUp	Engraving Setup Charge	25.00	25.00
		Subtotal		94.99
		Retirement Award		

Please remit to above address.

Total \$94.99

Please note that 1½% monthly interest will be charged on all past due accounts.

Payments/Credits \$0.00

Balance Due \$94.99

Phone #	Fax #	E-mail
630-983-0523	630-983-5008	sales@plaquesplus.com

"Gonzalez, Colleen" <prolac@cod.edu>

invoice for processing

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, May 16, 2022 at 04:08 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Plaques Plus \$94.99 SENT AP 5.16.222 Inv_H042796_from_Plaques_Plus_Inc._13540.pdf