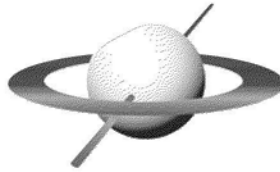


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534348
Vendor Name: WILLIAM MCKINLEY STUDIOS
Invoice Number: BIDI31886
Invoice Date: 6/13/2022
PO Number: P0003205
Check Number: E0090208
Check Amount: \$ 937.70
Check Date: 06/21/2022
Voucher Number: V0742140
Document Type: AP Invoice

Document Below

Benchmark Imaging & Display
 221 Lively Blvd
 Elk Grove Village IL 60007
 Phone: 847-290-0002
 Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
06/13/22	BIDI31886	Email

BILL TO:

College of DuPage
 Jim Vosicky
 425 Fawell Blvd.
 IRC 1045
 Glen Ellyn, IL 60137-6599
 (630) 942-2715

JOB SHIPPED TO:

College of DuPage
 Colleen Gonzalez
 425 Fawell Blvd.
 HSC 1220
 Glen Ellyn, IL 60137-6599
 630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO31886	Due Upon Receipt	Matt	3205

College of Dupage Floor & Table Stands

Qty	Description	Unit Price	Ext. Price
Floor			
1	32" E-Plus Retractable Cartridge Display 31.5"w x 90"h (v.o. 31.5"w x 83.25"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware	\$431.00	\$431.00
Tabletop			
1	Phoenix Mini Retractable Display 15.5"w x 38.5"h (v.o. 15.5"w x 31.5"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware	\$78.65	\$78.65

Estimate pricing is valid for 30 days from the date of proposal.

SubTotal	\$509.65
Sales Tax	\$0.00
Shipping	\$13.80
Total	\$523.45

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534348

Vendor Name: WILLIAM MCKINLEY STUDIOS

Invoice Number: BIDI31977

Invoice Date: 6/13/2022

PO Number: P0003249

Check Number: E0090208

Check Amount: \$ 937.70

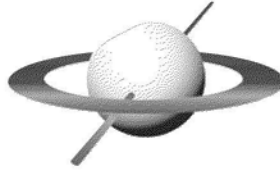
Check Date: 06/21/2022

Voucher Number: V0742141

Document Type: AP Invoice

Document Below

Benchmark Imaging & Display
 221 Lively Blvd
 Elk Grove Village IL 60007
 Phone: 847-290-0002
 Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
06/13/22	BIDI31977	Email

BILL TO:

College of DuPage
 Jeff Elijah
 425 Fawell Blvd
 Berg Instructional Center Room
 1D04
 Glen Ellyn, IL 60137-6599
 630-942-2780

JOB SHIPPED TO:

College of DuPage
 Catherine Fanelli Munguia
 Shipping & Receiving
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6599
 630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO31977	Due Upon Receipt	Matt	3249

Music Department Banner Stand

Qty	Description	Unit Price	Ext. Price
Music Department Banner Stand			
1	36" Blade Retractable Display 36"w x 90"h (v.o. 36 x 83.25) UV inkjet banner installed in NEW displays w/ soft carry bag and box	\$308.00	\$308.00
Estimate pricing is valid for 30 days from the date of proposal.			
		SubTotal	\$308.00
		Sales Tax	\$0.00
		Shipping	\$13.80
		Total	\$321.80

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534348

Vendor Name: WILLIAM MCKINLEY STUDIOS

Invoice Number: BIDI32003

Invoice Date: 1/3/2022

PO Number: P0003206

Check Number: E0090208

Check Amount: \$ 937.70

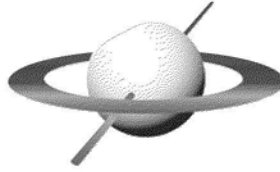
Check Date: 06/21/2022

Voucher Number: V0742142

Document Type: AP Invoice

Document Below

Benchmark Imaging & Display
 221 Lively Blvd
 Elk Grove Village IL 60007
 Phone: 847-290-0002
 Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
06/13/22	BIDI32003	Email

BILL TO:

College of DuPage
 Jessica Lang
 425 Fawell Blvd.
 Glen Ellyn, IL 60137-6599

630.942.2447

JOB SHIPPED TO:

College of DuPage
 Eve Malcolm
 425 Fawell Blvd.
 Glen Ellyn, IL 60137-6599

630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO32003	Due Upon Receipt	Matt	3206

College of Dupage Table Stand

Qty	Description	Unit Price	Ext. Price
Tabletop			
1	Phoenix Mini Retractable Display 15.5"w x 38.5"h (v.o. 15.5"w x 31.5"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware	\$78.65	\$78.65

Estimate pricing is valid for 30 days from the date of proposal.

SubTotal	\$78.65
Sales Tax	\$0.00
Shipping	\$13.80
Total	\$92.45