

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 123981
Invoice Date: 5/9/2022
PO Number: P0002768
Check Number: E0090314
Check Amount: \$ 616.00
Check Date: 06/29/2022
Voucher Number: V0742523
Document Type: AP Invoice

Document Below

SUNBURST
SPORTSWEAR
The Graphic Specialists of Embroidered and Imprinted Sportswear

95 N. Brandon Dr., Glendale Heights, IL 60139
info@sunburstsportswear.com
Phone (630) 924-8888 Fax (630) 924-0008

INVOICE

Page#	1
Invoice#	123981
Customer#	16997
Invoice Date	05/09/2022
Due Date	05/09/2022
Customer PO#	PO# P0002768
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S19552	05/09/2022	05/13/2022		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE												
LC: STUDENT LEADERSHIP COUNCIL COD												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Ind. Trading IND45UVZ Varsity Full Zip Hoodie - Black/Gunmetal				4	4	3				11	56.00	616.00
Total										11	616.00	

Sunburst Sportswear <info@sunburstsportswear.com>

[External] COD Student Leadership PO# P0002768 Invoice #123981

Sunburst Sportswear <info@sunburstsportswear.com>

Tue, May 10, 2022 at 07:31 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.

Hello,
Invoice is attached for PO# P0002768. Please let me know if you have any questions or need any additional information for this invoice to be paid.

Thanks!

Dan
Sunburst Sportswear
630-924-8888

1 attachment

COD Student Leadership PO#P0002768 Invoice #123981.pdf