

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1292273

Vendor Name: ASI, Illinois

Invoice Number: CHIC 223824

Invoice Date: 8/9/2022

PO Number: P0003720

Check Number: E0091094

Check Amount: \$ 629.00

Check Date: 08/24/2022

Voucher Number: V0750301

Document Type: AP Invoice

Document Below

**Invoice No. CHIC 223824**

August 9, 2022  
Page 1 of 1

**Customer** College of DuPage  
**Location** Primary Location  
**Reference** HSC 2130 Reorder  
**Due Date** 09/08/2022



**Bill to**  
College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
US  
Email: invoicing@cod.edu

**Ship to**  
College of DuPage  
Mr. Deon King  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
US  
T: (630) 942-2320  
Email: kingd680@cod.edu

<b>Order Ref.</b> CHIC 204309	<b>Ship/Install</b> 08/03/2022	<b>Terms</b> Net 30 days	<b>SR</b> Dan Salamone
<b>F.O.B.</b> Job Site	<b>Client PO</b> P0003720	<b>Ship Method</b> UPS	<b>PM</b> Gus Santana

No.	Item Name/Description	Qty	UOM	Ship	Unit Price	Extension
1.	<b>Sign Type: 1.3</b> ASI Custom SOG/IriTac/WS Series OVERALL SIZE: 10-1/4" x 10-3/8"  Backer Color: MX-Dusted Steel Panel Color: PMS 350C Green Copy Color: SC-901 White  MOUNTING: 3 Strips of 1" 3M 4910 VHB Tape, See Detail on Drawing	3	Each	3	198.00	594.00
2.	<b>Shipping and Handling</b> Shipping and Handling	1	Each	1	35.00	35.00

**REMIT TO:**

**ASI Signage Innovations**  
1219 Zimmerman Dr.  
PO Box 187  
Grinnell, IA 50112  
US

T: 641-236-6616 | F: 641-236-6438

Subtotal	629.00
* Tax Exempt # ON FILE	0.00
Total	629.00
Less Deposit	0.00
<b>Amount Due</b>	<b>629.00</b>

**Notes:**

Include ASI invoice number on your check to insure proper credit to your account.  
Please pay within ASI terms - NET 30 Days from date of invoice.

MasterCard & VISA accepted.

Susan Anderson <[susan.anderson@asignage.com](mailto:susan.anderson@asignage.com)>

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**[External] ASI Invoice 223824**

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**Susan Anderson** <[susan.anderson@asignage.com](mailto:susan.anderson@asignage.com)>

Tue, Aug 9, 2022 at 02:05 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.

See attached invoice. Hard copy will not be mailed unless requested.

If you would like to pay by MasterCard/Visa or ACH - please contact me directly by email or my direct number - 641-260-2009.

Please remit payment at your earliest convenience prior to the due date.

ASI appreciates your business!

Thank You,

Susan Anderson  
Accounting Assistant

ASI Signage Innovations  
1219 Zimmerman Dr. S.  
Grinnell, IA 50112

Direct: 641 260 2009  
Fax: 844 868 1434  
[Susan.anderson@asignage.com](mailto:Susan.anderson@asignage.com)  
[www.asignagelatimergroup.com](http://www.asignagelatimergroup.com)

[Click for ideas in our most recent case study.](#)

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**1 attachment**

CHIC 223824.pdf