

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1434209  
Vendor Name: Public Identity, Inc  
Invoice Number: 121142  
Invoice Date: 6/28/2022  
PO Number: P0003371  
Check Number: E0091139  
Check Amount: \$ 4,766.50  
Check Date: 08/24/2022  
Voucher Number: V0743301  
Document Type: AP Invoice

Document Below



10925 Weyburn Ave  
Los Angeles CA 90024  
F: 323.266.1010  
E: ar@publicidentity.com  
www.publicidentity.com

## Invoice

Invoice # 121142  
Invoice Date 6/28/2022  
Currency USD  
Sales Rep Vic Della Ripa

**Bill To**  
College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To**  
College of DuPage Shipping & Receiving  
Sara Spaniol  
425 Fawell Blvd.  
Glen Ellyn IL 60137

Terms	Due Date	PO #	Buyer Name
Net 60	8/27/2022	P0003371	Sara Spaniol

Item	Quantity	Unit Price	Amount
WonderWink Origins Unisex Lab Coat 1 color - Front Imprint & Back Imprint(2 location) S-10, M-35, L-35, XL-30	110	\$33.80	\$3,718.00
WonderWink Origins Unisex Lab Coat 1 color - Front Imprint & Back Imprint(2 location) 2XL-20, 3XL-5	25	\$36.50	\$912.50
Shipping & Handling	1	\$136.00	\$136.00

<b>Subtotal</b>	\$4,766.50
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$4,766.50
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$4,766.50

**PAYMENT INFORMATION:**

Wire Transfer / ACH Info:

Truist

ABA# 263101387

Account#: 0000245640880

Make Checks Payable To

BANKO - Public Identity

PO Box 748022

Cincinnati, OH 45274-8022

**Please Enter Your Credit Card Information**

Type: ☐ Master Card ☐ VISA ☐ American Express

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_ Month \_\_\_\_ Year

Signature: \_\_\_\_\_

Thank you for your business! There is a 3% service fee on all transactions unless paid by wire, ACH, Check or in other limited circumstances. Please contact us within 5 days should there be any discrepancies, if notice is not received by Public Identity within this time period, Public Identity shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid.

"Dando, Anne Marie" <dandoa@cod.edu>

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Public Identity Inv 121142 - P0003371

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"Dando, Anne Marie" <dandoa@cod.edu>

Tue, Jun 28, 2022 at 08:47 PM GMT

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Kindly process payment.

STEMCON Lab Coats

Thank you.

**Best,**

**Anne Marie Dando**

*Marketing & Communications  
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA  
T: ( 630) 942.3370 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

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**2 attachments**

Public Identity Inv\_121142 PO P0003371.pdf

image001.jpg