

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1639953
Vendor Name: Wensco of Michigan Corporation,DBA Wens
Invoice Number: 3614669
Invoice Date: 3/20/2023
PO Number: P0006345
Check Number: 0311206
Check Amount: \$ 1,908.35
Check Date: 04/11/2023
Voucher Number: V0780312
Document Type: AP Invoice

Document Below



INVOICE

REMIT TO:

Wensco Sign Supply
PO Box 375
Belmont, MI 49306-0375
1-800-253-1569 voice
1-800-459-0448 fax

3614669

Invoice Date	Page
3/20/2023 13:45:53	1 of 1
Order Number 2161785	

MSDS available upon request

Bill To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID:166186

WWW.WENSCO.COM

PO Number		Terms Description	Net Due Date	Disc Due	Discount Amount
P0006345		Net 60	5/19/2023	5/19/2023	0.00
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
3/19/2023 12:26:46	2589019	Craig Gray			DFOY
Quantities				Item ID	Unit Price
Ordered	Shipped	Remaining	UOM	Item Description	Extended Price

Customer Note: EMAIL INVOICES TO invoicing@cod.edu

Carrier: IL - SOUTH - Daily

Tracking #:

75	75	0	EA	FC4060 FomeCor 40x60x3/16 White 25/case	9.0800	681.00
100	100	0	EA	CW2418 Corrugated Plastic 24inx18inx4mm White 100/case	1.4358	143.58
100	100	0	EA	CW3624 Corrugated Plastic 36inx24inx4mm White 50/case	2.6864	268.64
100	100	0	EA	CW2436 Corrugated Plastic 24inx36inx4mm White 50/case	2.6864	268.64
2	2	0	BAG	WG2B Alpha #2 Brass Grommets - 500/bag	40.9231	81.85
2	2	0	BAG	WG2N Alpha #2 Nickel Grommets - 500/bag	40.9231	81.85
2	2	0	BAG	WG2BN Alpha #2 Black Nickel Grommets - 500/bag	41.7692	83.54

SUB-TOTAL : 1,609.10

: TAX 0.00

DELIVERY CHARGE 3.00

AMOUNT DUE : 1,612.10

TERMS: 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.

RETURNS: No returns after 30 days.
Written authorization required.
May be subject to a 15% restock fee.

Alan Drews <adrews@wensco.com>

[External] Wensco Sign Supply - Invoice# 3614669 INVOICE # 3614669

Alan Drews <adrews@wensco.com>

Mon, Mar 20, 2023 at 05:46 PM UTC

CC:

BCC:

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

Alan Drews
Wensco Sign Supply
adrews@wensco.com

1 attachment

Inv3614669_.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1639953
Vendor Name: Wensco of Michigan Corporation,DBA Wens
Invoice Number: 3616621
Invoice Date: 3/24/2023
PO Number: P0006345
Check Number: 0311206
Check Amount: \$ 1,908.35
Check Date: 04/11/2023
Voucher Number: V0780697
Document Type: AP Invoice

Document Below



INVOICE

REMIT TO:

Wensco Sign Supply
PO Box 375
Belmont, MI 49306-0375
1-800-253-1569 voice
1-800-459-0448 fax

3616621

Invoice Date	Page
3/24/2023 15:16:13	1 of 1
Order Number 2161785	

*MSDS available upon request***Bill To:**

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID:166186

WWW.WENSCO.COM

PO Number	Terms Description	Net Due Date	Disc Due	Discount Amount
P0006345	Net 60	5/23/2023	5/23/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/19/2023 12:26:46	2590596	Craig Gray	DFOY

Quantities				Item ID Item Description	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM			

Customer Note: EMAIL INVOICES TO invoicing@cod.edu**Carrier:** IL - SOUTH - Daily**Tracking #:**

25	25	0	EA	FC4060 FomeCor 40x60x3/16 White 25/case	9.0818	227.05
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SUB-TOTAL : 227.05**: TAX** 0.00**AMOUNT DUE :** 227.05**TERMS:** 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.**RETURNS:** No returns after 30 days.
Written authorization required.
May be subject to a 15% restock fee.

Alan Drews <adrews@wensco.com>

[External] Wensco Sign Supply - Invoice# 3616621 INVOICE # 3616621

Alan Drews <adrews@wensco.com>

Fri, Mar 24, 2023 at 07:16 PM UTC

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

Alan Drews
Wensco Sign Supply
adrews@wensco.com

1 attachment

Inv3616621_.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1639953
Vendor Name: Wensco of Michigan Corporation,DBA Wens
Invoice Number: 2165384
Invoice Date: 3/31/2023
PO Number: P0006498
Check Number: 0311206
Check Amount: \$ 1,908.35
Check Date: 04/11/2023
Voucher Number: V0780712
Document Type: AP Invoice

Document Below



INVOICE

REMIT TO:

Wensco Sign Supply
PO Box 375
Belmont, MI 49306-0375
1-800-253-1569 voice
1-800-459-0448 fax

3618840

Invoice Date	Page
3/31/2023 14:03:52	1 of 1
Order Number 2165384	

*MSDS available upon request***Bill To:**

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID:166186**WWW.WENSCO.COM**

PO Number	Terms Description	Net Due Date	Disc Due	Discount Amount
P0006498	Net 60	5/30/2023	5/30/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/29/2023 15:34:36	2592794	Craig Gray	DFOY

Quantities				Item ID Item Description	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM			

Customer Note: EMAIL INVOICES TO invoicing@cod.edu**Carrier:** IL - SOUTH - Daily**Tracking #:**

6	6	0	EA	PHREP15RF PLASTGrommet Felt Edge Squeegee Red 6in	2.0833	12.50
6	6	0	EA	55AC598PP1 Popping Pen	8.9500	53.70

SUB-TOTAL : 66.20**: TAX** 0.00**DELIVERY CHARGE** 3.00**AMOUNT DUE :** 69.20**TERMS:** 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.**RETURNS:** No returns after 30 days.
Written authorization required.
May be subject to a 15% restock fee.

Alan Drews <adrews@wensco.com>

[External] Wensco Sign Supply - Invoice# 3618840 INVOICE # 3618840

Alan Drews <adrews@wensco.com>

Fri, Mar 31, 2023 at 06:04 PM UTC

CC:

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

Alan Drews
Wensco Sign Supply
adrews@wensco.com

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Inv3618840_.pdf