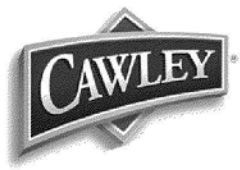


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083389
Vendor Name: Cawley Company
Invoice Number: V927115
Invoice Date: 4/5/2023
PO Number: P0006495
Check Number: E0094639
Check Amount: \$ 2,792.83
Check Date: 04/11/2023
Voucher Number: V0780879
Document Type: AP Invoice

Document Below



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One Name Badge at a Time®

The Cawley Company
P.O. Box 2110
Manitowoc, WI 54221-2110
(800) 822-9539 Fax (920) 686-7080
www.thecawleyco.com

INVOICE

Invoice	V927115
Date	4/5/2023
Page	1/1
Org Doc	S933935

Bill To:

College of DuPage
Attention: Accounts Payable
Signage & Engraving
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To:

College of DuPage
Signage & Engraving
425 Fawell Blvd.
Glen Ellyn IL 60137

Attention: NANCY JADZAK

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Buyer
P0006495	IL01013	SUEC	UPS GROUND	1% 10 Net 30	4/7/2023	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
450.00	450.00	0.00	ABG002-390PG-AL	Carrier-Magnetic-DCS 3 Rect Metal Plate-390-1-7/16 X 2-15/16-Polished Gold-Aluminum	\$2.69	\$1,210.50
500.00	500.00	0.00	TCP93088	Face-plate - 290 - Gold Flex - Hot Stamp - College of DuPage	\$1.99	\$995.00
450.00	450.00	0.00	MAGNET-002	Magnet-DCS 3-Cawley-Plastic Coated	\$1.17	\$526.50

Subtotal	\$2,732.00
Tax	\$0.00
Freight	\$60.83
Total	\$2,792.83
Invoice	V927115

Shipment Tracking #

1Z5800020374407003

PLEASE REMIT PAYMENTS IN U.S. FUNDS ONLY

No claims allowed after 90 days
Prices subject to change without notice.

The return of a check (electronic or paper) will result in a

\$25.00 returned check fee being placed on the account.

It is the customers responsibility to pay use tax where applicable.

Kim Barbarossa <KimB@thecawleyco.com>

[External] The Cawley Company - Invoice V927115

Kim Barbarossa <KimB@thecawleyco.com>

Wed, Apr 5, 2023 at 08:22 PM UTC

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.

Thank you for your order P0006495.

We greatly appreciate your business.

Your invoice V927115 is attached.

Please contact us with any questions and have a great day.

The Cawley Company
800-822-9539

1 attachment

The Cawley Company_V927115.pdf