

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292273
Vendor Name: Latimer Associates, Inc Db a Latitude Si
Invoice Number: CHIC 226183
Invoice Date: 4/11/2023
PO Number: P0006405
Check Number: E0094777
Check Amount: \$ 233.00
Check Date: 04/19/2023
Voucher Number: V0782240
Document Type: AP Invoice

Document Below

Invoice No. CHIC 226183

April 11, 2023
Page 1 of 1



Customer College of DuPage
Location Primary Location
Reference reorder
Due Date 06/10/2023

Bill to

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
US

Ship to

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

Order Ref. CHIC 206694	Ship/Install 04/05/2023	Terms Net 60 days	SR Tom Wilcoxon
F.O.B. Job Site	Client PO P0006405	Ship Method UPS	PM Kris Kibbee

No.	Item Name/Description	Qty	UOM	Ship	Unit Price	Extension
1.	Sign Type: 1.3 Complete Sign Overall Size 10-1/4" x 10-3/8" Panel Color: PMS 350C Green Copy Color: LC901 White Mounting: Full face magnetic tape Copy to read: BIC 1417A (braille) Min billing applies	1	Each	1	198.00	198.00
2.	Shipping Ship direct to client	1	Each	1	35.00	35.00

REMIT TO:

Latitude Signage + Design
1219 Zimmerman Dr.
PO Box 187
Grinnell, IA 50112
US

T: 888.236.6616
Email: ar@latitudesignage.com

Subtotal	233.00
* Tax Exempt # ON FILE	0.00
Total	233.00
Less Deposit	0.00
Amount Due	233.00

Notes:

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

MasterCard & VISA accepted.

Susan Anderson <susan.anderson@latitudesignage.com>

[External] Latitude Invoice 226183 & Rebranding Notification

Susan Anderson <susan.anderson@latitudesignage.com>

Tue, Apr 11, 2023 at 02:08 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.

Hello Accounts Payable,

Attached please find the following invoice(s) for the project completed: PO006405. Additionally, we have big news to share with you. We are rebranding, effective April 1st, to Latitude Signage + Design!

Please use the attached pdf file named 'Rebranding Notification Latitude Signage + Design' to assist you in updating our vendor records effective April 1st.

Payments issued on or after April 1st by check must be made payable to Latitude Signage + Design. For ACH payments, our banking information is remaining the same.

Please update my contact info, we have a new brand!

Susan Anderson |
Accounting Assistant

Enhancing brand experiences through architectural signage.

Direct: 641.260.2149

Susan.Anderson@LatitudeSignage.com

www.LatitudeSignage.com

3 attachments

CHIC 226183.pdf

Small LatLOGO-Email.jpg

Rebranding Notification Latitude Signage + Design.pdf