

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081565
Vendor Name: Award Concepts, Inc.
Invoice Number: 10683853
Invoice Date: 4/28/2023
PO Number: P0006800
Check Number: E0095075
Check Amount: \$ 1,099.23
Check Date: 05/09/2023
Voucher Number: V0784430
Document Type: AP Invoice

Document Below



AWARD CONCEPTS, INC.

110 S. Eleventh Ave., P.O. Box 4305, St. Charles, IL 60174
Phone 630/513-7801 Fax 630/513-7809 accounting@awardconceptsinc.com

INVOICE DATE 4/28/2023
INVOICE NO. I0683853
SHIPPER NO. S0679990
CUSTOMER NO. COLLDB

INVOICE



UNITED WE STAND

REPRINT

SOLD TO:

Attention: Account Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIPPED TO:

Attention: Shelli Thacker, HSC 1220
College of DuPage
425 Fawell Blvd.
Shipping & Receiving
Glen Ellyn, IL 60137

1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS			SALESPERSON	OUR ORDER NO.
Origin	P0006800	FEDEX GROUND SERVICE	Net 30 Days (GR/EMAIL)			House	O0193300
ITEM NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
			ORDERED	BACKORDERED	SHIPPED		
COD-21709-BGP	COLLEGE OF DUPAGE RADIOGRAPHY PIN, BGP / GREEN EPOXY	EACH	28	0	28	38.50	1,078.00

Notes:

NEED BY DATE: 5/16/2023

Tracking #: 641168685387

CC 1: 5/16/2023

Sales Total 1,078.00
Shipping & Handling 21.23
Tax Total 0.00

TOTAL 1,099.23

"DO NOT REPLY awardconcepts.net" <acedi@awardconcepts.net>

[External] Invoice I0683853 Attached from Award Concepts

"DO NOT REPLY awardconcepts.net" <acedi@awardconcepts.net>

Fri, Apr 28, 2023 at 01:13 PM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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 recent order with Award Concepts! Please find invoice I0683853 in the amount of 1099.23 attached, please contact AR by email at AR@awardconcepts.net or by phone at 800-659-7801.

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1 attachment

OM_Invoice_COLLDB_O0193300_11156.pdf