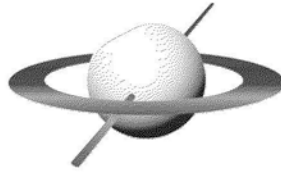


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534348
Vendor Name: WILLIAM MCKINLEY STUDIOS
Invoice Number: BIDI33748
Invoice Date: 5/2/2023
PO Number: P0006718
Check Number: E0095369
Check Amount: \$ 1,395.07
Check Date: 05/24/2023
Voucher Number: V0786313
Document Type: AP Invoice

Document Below

Benchmark Imaging & Display
221 Lively Blvd
Elk Grove Village IL 60007
Phone: 847-290-0002
Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
05/02/23	BIDI33748	Email

BILL TO:

College of DuPage
 Jessica Lang
 425 Fawell Blvd
 IRC 1045
 Glen Ellyn, IL 60137-6599

 (630) 942-2447

JOB SHIPPED TO:

College of DuPage Shipping & Recei
 Jessica Lang
 425 Fawell Blvd
 HSC 1220
 Glen Ellyn, IL 60137-6599

 (630) 942-2447

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO33748	Due Upon Receipt	Jim Parsze	6718

P.O. 6718

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
Tabletop			
19	Phoenix Mini Retractable Display 15.5"w x 38.5"h (v.o. 15.5"w x 31.5"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware Qty 1 each of 19 versions	\$69.65	\$1,323.35
1	Package all in one box for fedex shipping	\$20.00	\$20.00
Unless otherwise stated, this pricing does not include Digital File Corrections, Rush Charges, or Shipping Costs.			
SubTotal			\$1,343.35
Sales Tax			\$0.00
Shipping			\$51.72
Total			\$1,395.07

"Lang, Jessica" <langj@cod.edu>

Benchmark INV#BIDI33748 \$1,395.07

"Lang, Jessica" <langj@cod.edu>

Wed, May 10, 2023 at 07:55 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Benchmark INV#BIDI33748 \$1,395.07 - sent to AP 5.10.23.pdf