

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1639953  
Vendor Name: Wensco of Michigan Corporation,DBA Wens  
Invoice Number: 3631148  
Invoice Date: 5/8/2023  
PO Number: P0006994  
Check Number: 0312550  
Check Amount: \$ 444.89  
Check Date: 06/06/2023  
Voucher Number: V0785963  
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

**3631148**

Invoice Date	Page
5/8/2023 09:02:11	1 of 1
Order Number <b>2177598</b>	

*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
P00006994	Net 60	7/7/2023	7/7/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/4/2023 10:50:29	2604806	Craig Gray	DFOY

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

**Customer Note:** EMAIL INVOICES TO [invoicing@cod.edu](mailto:invoicing@cod.edu)**Carrier:** IL - SOUTH - Daily**Tracking #:**

25	25	0	EA	CW48 Corrugated Plastic 4ftx8ftx4mm White 275/skid	10.0000	250.00
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**SUB-TOTAL :** 250.00**: TAX** 0.00**DELIVERY CHARGE** 3.00**AMOUNT DUE :** 253.00**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>

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**[External] Wensco Sign Supply - Invoice# 3631148 INVOICE # 3631148**

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Alan Drews <adrews@wensco.com>

Mon, May 8, 2023 at 01:03 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.

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

Alan Drews  
Wensco Sign Supply  
adrews@wensco.com

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**1 attachment**

Inv3631148\_.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1639953  
Vendor Name: Wensco of Michigan Corporation,DBA Wens  
Invoice Number: 3604210  
Invoice Date: 2/13/2023  
PO Number: P0005788  
Check Number: 0312550  
Check Amount: \$ 444.89  
Check Date: 06/06/2023  
Voucher Number: V0786878  
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

**3604210**

Invoice Date	Page
2/13/2023 10:05:53	1 of 1
Order Number <b>2150385</b>	

*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
P0005788	Net 60	4/14/2023	4/14/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/8/2023 15:33:37	2578276	Craig Gray	DQUINN

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

**Customer Note:** EMAIL INVOICES TO [invoicing@cod.edu](mailto:invoicing@cod.edu)**Delivery Instructions**

2436 DT 3624 GR TRANSFER DQ

**Carrier:** IL - SOUTH - Daily**Tracking #:**

50	50	0	EA	CW3624 Corrugated Plastic 36inx24inx4mm White 50/case	3.8377	191.89
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**SUB-TOTAL :** 191.89**: TAX** 0.00**DELIVERY CHARGE** 3.00**CASH RECEIPTS** 194.89**AMOUNT DUE :** 0.00**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.

**FW: P0005788**

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**Accounts Payable** <acctpay@cod.edu>

Fri, May 19, 2023 at 07:13 PM UTC

CC:

BCC:

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**From:** Kalboth, Brett <kalbothb@cod.edu>  
**Sent:** Friday, May 19, 2023 9:08 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** P0005788

Good morning,

I submitted this invoice on 4/3/23 with the description:

“Pay short \$3.00 as the delivery fee was already paid on a previous invoice for the same PO.”

It doesn't appear to have been paid yet. Just checking in on this one.

Thank you,

**Brett Kalboth**

**Manager, Campus Services**

**College of DuPage**

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

P please print only if needed

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**1 attachment**

Inv3604210\_\_1.pdf