

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1681529

Vendor Name: Vincent Browder DBA Chicago Balfour

Invoice Number: 1097824-1

Invoice Date: 5/23/2023

PO Number: P0005562

Check Number: 0313011

Check Amount: \$ 4,860.00

Check Date: 06/20/2023

Voucher Number: V0789104

Document Type: AP Invoice

Document Below



GROUP INVOICE

Commemorative Brands, Inc.
P.O. Box 149207
Austin TX 78714-9207
888-225-3687

| Ship Date | | Sales Rep Name | | | | | | | |
|--------------------------------|------------|---------------------------------------|--------------|-------|-------------------|-------------|-------------|--------------------------------------|--------------|
| 5/22/23 | | BRE5004 BROWDER, VINCENT | | | | | | | |
| Bill To | | COLLEGE OF DUPAGE 425 FAWELL BLVD. | | | | Ship To | | CHICAGO BALFOUR 18333 BURNHAM AVE | |
| | | GLEN ELLYN IL 60137 | | | | | | LANSING IL 60438 | |
| Group No | Group Date | Salesman# | Billing Acct | Terms | Ship Via | Bill Frt to | Invoice No | Print Date | Page |
| 1097824 | 3/30/23 | BRE5004 | BCS0527 86 | N30 | FXG | Customer | 1097824 - 1 | 5/23/23 | 1 |
| Envelopes | | N/A | | | | | | | |
| Customer | | | P O Number | | Tax Exempt Number | | Tax Zip | Req Ship Dte | Sch Ship Dte |
| COLLEGE OF DUPAGE /NJCAA PRICI | | | | | | | 60137 | 4/21/23 | |

PRODUCT SUMMARY

| Qty | Item Code | Description | Each | Total |
|-----|-------------------|-----------------------------------|-------------|--------|
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB A ALONZO | 3559557 - 3 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB A BYLSMA | 3559571 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB H CCX | 3559573 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB M COMPERDA | 3559574 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB S CROTCHET | 3559575 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB A LEBRON | 3559579 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB A GARCIA | 3559580 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB C MYERS | 3559581 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB C MARTINEZ | 3559582 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB O WITEK | 3559583 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB B KUGACH | 3559585 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB P LITNEY | 3559586 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB J TAN | 3559587 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB T KOSKINARIS | 3559588 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB F MARTINEZ | 3559589 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB C MARTINEZ | 3559590 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB B WOODS | 3559591 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB R KAISER | 3559595 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB R DAWKINS | 3559596 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB L ENGLE | 3559598 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB B SMITH | 3559600 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB M REINHILLER | 3559607 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB J CROWLEY | 3559609 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB K SCHNEIDER | 3559614 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB D CAPUTO | 3559616 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB A JONES | 3559617 - 2 | 180.00 |
| 1 | 18692AV1 9XT6 CEL | 9X RAD ENH DS/NO PMB A KRUPINSKI | 3559621 - 2 | 180.00 |

Commemorative Brands, Inc.
P.O. Box 149207
Austin TX 78714-9207
888-225-3687

| | | | | | | | | | |
|--------------------------------|------------|--|--------------|-------|-------------------|-------------|-------------|--|--------------|
| Ship Date | | Sales Rep Name | | | | | | | |
| 5/22/23 | | BRE5004 BROWDER, VINCENT | | | | | | | |
| Bill To | | COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN IL 60137 | | | | Ship To | | CHICAGO BALFOUR 18333 BURNHAM AVE LANSING IL 60438 | |
| Group No | Group Date | Salesman# | Billing Acct | Terms | Ship Via | Bill Frt to | Invoice No | Print Date | Page |
| 1097824 | 3/30/23 | BRE5004 | BCS0527 86 | N30 | FXG | Customer | 1097824 - 1 | 5/23/23 | 2 |
| Envelopes | | N/A | | | | | | | |
| Customer | | | P O Number | | Tax Exempt Number | | Tax Zip | Req Ship Dte | Sch Ship Dte |
| COLLEGE OF DUPAGE /NJCAA PRICI | | | | | | | 60137 | 4/21/23 | |

PRODUCT SUMMARY

[illegible]

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Jun 7, 2023 at 04:24 PM UTC

CC:

BCC:

1 attachment

4103_001.pdf