

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086949
Vendor Name: Kaeser & Blair, Inc.
Invoice Number: 30405035
Invoice Date: 6/2/2023
PO Number: P0006555
Check Number: E0095576
Check Amount: \$ 870.00
Check Date: 06/06/2023
Voucher Number: V0788066
Document Type: AP Invoice

Document Below



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 30405035
DATE: 6/02/23

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:

COLLEGE OF DUPAGE
ATTN:ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DU PAGE
ATTN:SHIPPING & RCVNG PO# P0006555
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

YOUR PO NUMBER
P0006555

DATE SHIPPED
5/26/23

SHIP VIA
FED-X

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1,500	CVBYB-CRCUP	DIE CUT FOLD-OVER REINFORCED PLASTIC BAG (12"X15"X	.4900	735.00
1		PROOF	.0000	.00
1		SET-UP	75.0000	75.00

YOUR AUTHORIZED K&B DEALER IS
NEWPORT PROMOTIONS
TO REORDER CALL 847-398-5500
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL 810.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 60.00
TOTAL DUE 870.00

You can now pay your invoice online at
paykaeser.com

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

COLLEGE OF DUPAGE
ATTN:ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMITTANCE

INVOICE NO. 30405035
DATE: 6/02/23

TOTAL DUE: 870.00
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Please add the credit card CVV
if submitting with remittance

003037015 51040503500 4 00087000 4

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

[External] Kaeser And Blair Invoices

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

Fri, Jun 2, 2023 at 07:37 AM 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.

The invoice for your recent order from Kaeser & Blair is attached. Please note that payment can be made online at paykaeser.com. Thank you for your business.

1 attachment

30405035.PDF