

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687655
Vendor Name: Positive Impressions Inc
Invoice Number: PPJ-6276
Invoice Date: 6/1/2023
PO Number: P0007067
Check Number: E0095588
Check Amount: \$ 1,150.61
Check Date: 06/06/2023
Voucher Number: V0787890
Document Type: AP Invoice

Document Below



www.positiveimpressionsinc.com

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/1/2023 | PPJ-6276 |

| Bill To |
|---|
| College of DuPage Erin Diedrick, MBA 425 Fawell Blvd. SRC 1111J Glen Ellyn, IL 60137 |

| Ship To |
|---|
| College of DuPage Erin Diedrick, MBA 425 Fawell Blvd. SRC 1111J Glen Ellyn, IL 60137 |

| P.O. Number | Terms | Ship |
|-------------|--------|-----------|
| P0007067 | Net 60 | 5/31/2023 |

| Description | Amount |
|---|-----------------------|
| COD Imprinted .5 oz. Compact Hand Sanitizer Citrus Scented Qty: 500 Description: COD Imprinted .5 oz. Compact Hand Sanitizer Citrus Scented - Meets FDA standards Item Color: Clear / White Imprint Color: One color Location: One Location Size: 1-1/4" W x 2-1/2" H | 425.00 |
| Set Up Fee | 55.00 |
| Delivered to COD Shipping & Receiving 425 Fawell, Glen Ellyn | 65.46 |
| Tax Exempt Organizations (Non for profits, etc) | 0.00 |
| Thank you for your business! | Total \$545.46 |

PLEASE SUBMIT PAYMENT TO:
 Positive Impressions, Inc
 119 S. Villa Ave. Villa Park, IL 60181

P 630.352.3060 / F 630.352.3061

joe@positiveimpressionsinc.com

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

[External] Invoice for COD PO P0007067 Hand Sanitizer

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

Thu, Jun 1, 2023 at 09:13 PM UTC

CC: Diedrick, Erin <diedricke@cod.edu>, Joseph Fisher <joe@positiveimpressionsinc.com>, Jason Fisher <jason@positiveimpressionsinc.com>

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.

Good Afternoon,

Please see the attached invoice for COD PO P0007067. We produced and delivered this order yesterday.

Thank you for the order.

Jennifer Hesse



119 S. Villa Avenue
Villa Park, IL 60181
P 630.352.3075
W positiveimpressionsinc.com



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1 attachment

INVOICE PPJ-6276 - COD Imprinted .5 oz. Compact Hand Sanitizer Citrus Scented - Erin Diedrick.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687655
Vendor Name: Positive Impressions Inc
Invoice Number: PPJ-6272
Invoice Date: 6/1/2023
PO Number: P0007206
Check Number: E0095588
Check Amount: \$ 1,150.61
Check Date: 06/06/2023
Voucher Number: V0787891
Document Type: AP Invoice

Document Below



www.positiveimpressionsinc.com

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/1/2023 | PPJ-6272 |

| Bill To |
|---|
| College of DuPage Tiana Martin 1223 Rickert Drive Naperville, IL 60540 |

| Ship To |
|---|
| College of Dupage Ship & Receive Tiana Martin 425 Fawell Glen Ellyn, 60137 |

| P.O. Number | Terms | Ship |
|-------------|--------|-----------|
| P0007206 | Net 60 | 5/31/2023 |

| Description | Amount |
|--|-----------------------|
| COD Imprinted 16 oz Stadium Cup Qty: 500 Cups Description: COD Imprinted 16 oz Stadium Cup Item Color: Medium Green Imprint Color One Color - White Location: One Location Size: Imp : 2-3/8" x 3-1/2" | 295.00 |
| Set Up Fee | 39.00 |
| Delivery: COD Shipping & Receiving 425 Fawell, Glen Ellyn | 36.90 |
| Tax Exempt Organizations (Non for profits, etc) | 0.00 |
| Thank you for your business! | Total \$370.90 |

PLEASE SUBMIT PAYMENT TO:
 Positive Impressions, Inc
 119 S. Villa Ave. Villa Park, IL 60181

P 630.352.3060 / F 630.352.3061

joe@positiveimpressionsinc.com

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

[External] Invoices for COD PO P0007206 Leaf Pen & Stadium Cups

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

Thu, Jun 1, 2023 at 09:24 PM UTC

CC: Martin, Tiana <martint214@cod.edu>, Joseph Fisher <joe@positiveimpressionsinc.com>, Jason Fisher <jason@positiveimpressionsinc.com>

BCC:

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Good Afternoon,

Please see the attached invoices for COD PO P0007206. We produced and delivered both orders yesterday.

Thank you. Regards,

Jennifer Hesse



119 S. Villa Avenue

Villa Park, IL 60181

P 630.352.3075

W positiveimpressionsinc.com



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2 attachments

INVOICE PPJ-6272 - COD Imprinted 16 oz Stadium Cup - Tiana Martin.pdf

INVOICE PPJ-6271 - COD Imprinted Leaf Pen - Tiana Martin.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687655
Vendor Name: Positive Impressions Inc
Invoice Number: PPJ-6271
Invoice Date: 6/1/2023
PO Number: P0007206
Check Number: E0095588
Check Amount: \$ 1,150.61
Check Date: 06/06/2023
Voucher Number: V0787903
Document Type: AP Invoice

Document Below



www.positiveimpressionsinc.com

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/1/2023 | PPJ-6271 |

| Bill To |
|---|
| College of DuPage Tiana Martin 1223 Rickert Drive Naperville, IL 60540 |

| Ship To |
|---|
| College of Dupage Ship & Receive Tiana Martin 425 Fawell Blvd Glen Ellyn, IL 60137 |

| P.O. Number | Terms | Ship |
|-------------|--------|-----------|
| P0007206 | Net 60 | 5/30/2023 |

| Description | Amount |
|--|-----------------------|
| COD Imprinted Leaf Pen Qty: 500 Pens Description: COD Imprinted Leaf Pen Item Color: One Color Black Location: On Barrel Size: Imprint Size : 1 1/4 x 3/4 | 175.00 |
| Set Up Fee | 25.00 |
| Delivered to COD Shipping & Receiving 425 Fawell, Glen Ellyn | 34.25 |
| Tax Exempt Organizations (Non for profits, etc) | 0.00 |
| Thank you for your business! | Total \$234.25 |

PLEASE SUBMIT PAYMENT TO:
 Positive Impressions, Inc
 119 S. Villa Ave. Villa Park, IL 60181

P 630.352.3060 / F 630.352.3061

joe@positiveimpressionsinc.com

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

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Jennifer Hesse <jennifer@positiveimpressionsinc.com>

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CC: Martin, Tiana <martint214@cod.edu>, Joseph Fisher <joe@positiveimpressionsinc.com>, Jason Fisher <jason@positiveimpressionsinc.com>

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Jennifer Hesse



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2 attachments

INVOICE PPJ-6272 - COD Imprinted 16 oz Stadium Cup - Tiana Martin.pdf

INVOICE PPJ-6271 - COD Imprinted Leaf Pen - Tiana Martin.pdf