

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1384321  
Vendor Name: Campus Marketing Specialists  
Invoice Number: 20230250  
Invoice Date: 5/9/2023  
PO Number: P0007019  
Check Number: E0095661  
Check Amount: \$ 1,724.48  
Check Date: 06/14/2023  
Voucher Number: V0788180  
Document Type: AP Invoice

Document Below

**CAMPUS MARKETING SPECIALISTS, INC.**

PO Box 736, Lake Oswego, OR 97034

1-800-795-4267 • FEIN: 52-1781570

**INVOICE**

Invoice # 20230250

**Shipping Information**

Ship to: Kristina Henderson PO#P0007019  
College of DuPage - Receiving  
425 Falwell Blvd  
Glen Ellyn, IL 60137

Ship via:

**Billing Information**

Bill to: College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

P.O. #: P0007019

Order Date  
5/9/23

Order taken by:  
Cyndi Spear

Terms  
Net 30

Billing Date  
5/9/23

## QUANTITY

## DESCRIPTION

## UNIT PRICE

## TOTAL

87

Sleeve Stripe Jerseys with Custom NSO Leader and  
NSO Team Leader Imprints

\$17.25

\$1,500.75

1

Ink Change Charge

\$25.00

\$25.00

Shipping

\$198.73

*\*\*Total Invoice subject to 1.5% Late Charge per month if  
paid after due date. \*\**

**COMMENTS:***Thanks for your order!*

Sales Tax: \$0.00

TOTAL: \$1,724.48

Amount Prepaid: \$0.00

BALANCE DUE: \$1,724.48

Cyndi Spear <cyndi@campusmarketing.com>

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**[External] Invoice from Campus Marketing Specialists - T-Shirts PO#P0007019**

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Cyndi Spear <cyndi@campusmarketing.com>

Tue, May 9, 2023 at 11:02 PM UTC

CC:

BCC:

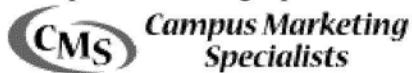
CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello. Attached please find the invoice for the t-shirts on your PO#P0007019. Please remit payment to the PO Box on the invoice or via ACH. Thanks very much. We appreciate your business. — Cyndi

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**Cyndi Spear**

Director of Business Development  
Campus Marketing Specialists



PO Box 736  
Lake Oswego, OR 97034

**Phone: 800-795-4267**

**FAX: 503-542-8701**

[www.campusmarketing.com](http://www.campusmarketing.com)

[cyndi@campusmarketing.com](mailto:cyndi@campusmarketing.com)

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**1 attachment**

College of DuPage Invoice #20230250.pdf