

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087032

Vendor Name: National Engravers Inc.,DBA B Gunther &

Invoice Number: 99874

Invoice Date: 4/26/2023

PO Number:

Check Number: E0095714

Check Amount: \$ 300.00

Check Date: 06/14/2023

Voucher Number: V0788092

Document Type: AP Invoice

Document Below



Awarding You  
A National Engravers, Inc. Company  
3985 Commerce Drive Phone: 800-753-3384  
St. Charles, IL 60174 Fax: 630-639-5226

# Invoice: 99874

Date Ordered: 4/13/23

Date Invoiced: 4/26/23

Date Due: 5/26/23

Ordered By	Phone	Fax	Email
James Volpe	630-942-3269		volpej1@cod.edu

SUBURBAN LAW ENFORCEMENT ACADEMY  
425 FAWELL BLVD., HEC BLDG., ROOM 2020B  
GLEN ELLYN, IL 60137

SHIP TO:  
SUBURBAN LAW ENFORCEMENT ACADEMY  
JAMES VOLPE  
60137

Customer #	PO Number	Terms	Salesperson	Ship Method
1087		Net 30	Erin Crawford	93) Pickup

Qty	Part Number	Description	Unit Price	Total Price
1	7504	Tyler Walnut Plaque, 9" X 12"	150.00	150.00

1

Subtotal	150.00
Sales Tax	
Shipping	
Total	150.00
Paid	
Balance	150.00

Note:

**PLEASE NOTE - IF PAYING BY CREDIT CARD: Billing will appear on your statement under PRODUCT DECORATORS.**



Report Date: 4/26/2023

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Geri Mondek <geri.mondek@nationalengraversinc.com>

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**[External] Your order is ready for pick up at National Engravers 99874 - Invoice 99874 - 4/26/2023**

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**Geri Mondek** <geri.mondek@nationalengraversinc.com>

Wed, Apr 26, 2023 at 03:40 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Dear James,

Thank you for your recent order. Your order is now ready for pick up.

Attached please find your finalized invoice.

If you would like to pay by using Discover, MasterCard, Visa, or American Express, please use the following link to enter your credit card information on our secure order processing portal  
<https://clicktopay.link/?p=CC4BB19996AF0E65E52B43A8D7A1A5FA>

We look forward to working with you again soon. Thank you!

Sincerely,

Geri Mondek  
Accounting Manager  
National Engravers Inc. and Awarding You  
[geri.mondek@nationalengraversinc.com](mailto:geri.mondek@nationalengraversinc.com)

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**1 attachment**

Invoice wNotes-99874-4-26-2023.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087032

Vendor Name: National Engravers Inc.,DBA B Gunther &

Invoice Number: 100568

Invoice Date: 5/12/2023

PO Number:

Check Number: E0095714

Check Amount: \$ 300.00

Check Date: 06/14/2023

Voucher Number: V0788136

Document Type: AP Invoice

Document Below



Awarding You  
A National Engravers, Inc. Company  
3985 Commerce Drive Phone: 800-753-3384  
St. Charles, IL 60174 Fax: 630-639-5226

# Invoice: 100568

Date Ordered: 5/5/23

Date Invoiced: 5/12/23

Date Due: 6/11/23

Ordered By	Phone	Fax	Email
James Volpe	630-942-3269		volpej1@cod.edu

SUBURBAN LAW ENFORCEMENT ACADEMY  
425 FAWELL BLVD., HEC BLDG., ROOM 2020B  
GLEN ELLYN, IL 60137

SHIP TO:  
SUBURBAN LAW ENFORCEMENT ACADEMY  
JAMES VOLPE  
60137

Customer #	PO Number	Terms	Salesperson	Ship Method
1087		Net 30	Erin Crawford	93) Pickup

Qty	Part Number	Description	Unit Price	Total Price
1	7504	Tyler Walnut Plaque, 9" X 12"	150.00	150.00

1

Subtotal	150.00
Sales Tax	
Shipping	
Total	150.00
Paid	
Balance	150.00

Note:

**PLEASE NOTE - IF PAYING BY CREDIT CARD: Billing will appear on your statement under PRODUCT DECORATORS.**



Report Date: 5/12/2023

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Geri Mondek <geri.mondek@nationalengraversinc.com>

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**[External] Your order is ready for pick up at National Engravers 100568 - Invoice 100568 - 5/12 /2023**

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**Geri Mondek** <geri.mondek@nationalengraversinc.com>

Fri, May 12, 2023 at 01:59 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Dear James,

Thank you for your recent order. Your order is now ready for pick up.

Attached please find your finalized invoice.

We look forward to working with you again soon. Thank you!

Sincerely,

Geri Mondek  
Accounting Manager  
National Engravers Inc. and Awarding You  
geri.mondek@nationalengraversinc.com

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**1 attachment**

Invoice-100568-5-12-2023.pdf