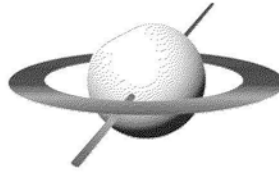


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534348
Vendor Name: WILLIAM MCKINLEY STUDIOS
Invoice Number: BIDI33560
Invoice Date: 4/20/2023
PO Number: P0006715
Check Number: E0095861
Check Amount: \$ 1,418.36
Check Date: 06/20/2023
Voucher Number: V0788779
Document Type: AP Invoice

Document Below

Benchmark Imaging & Display
221 Lively Blvd
Elk Grove Village IL 60007
Phone: 847-290-0002
Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
04/20/23	BIDI33560	Email

BILL TO:

College of DuPage
 Colleen Prola-Gonzalez
 425 Fawell Blvd
 IRC 1045
 Glen Ellyn, IL 60137-6599
 (630) 942-2994

JOB SHIPPED TO:

College of DuPage Shipping & Recei
 Colleen Prola-Gonzalez
 425 Fawell Blvd
 HSC 1220
 Glen Ellyn, IL 60137-6599
 (630) 942-2994

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO33560	Due Upon Receipt	Jim Parsze	6715

32E Plus Banner Stand

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
1	32" E-Plus Retractable Banner Displays Comes with interchangeable cartridge, base and carrying soft bag Banners printed on 15oz smooth vinyl, install into new hardware	\$458.00	\$458.00
Unless otherwise stated, this pricing does not include Digital File Corrections, Rush Charges, or Shipping Costs.		SubTotal	\$458.00
		Sales Tax	\$0.00
		Shipping	\$17.69
		Total	\$475.69

"Lang, Jessica" <langj@cod.edu>

William McKinley INV#BIDI33560 \$475.69

"Lang, Jessica" <langj@cod.edu>

Tue, Apr 25, 2023 at 05:46 PM UTC

CC:

BCC:

Vendor#: 1534348

PO# 006715

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Williams McKinley INV#BIDI33560 \$475.69 - sent to AP 4.25.23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534348

Vendor Name: WILLIAM MCKINLEY STUDIOS

Invoice Number: BIDI33850

Invoice Date: 5/31/2023

PO Number: P0007196

Check Number: E0095861

Check Amount: \$ 1,418.36

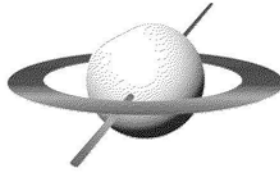
Check Date: 06/20/2023

Voucher Number: V0788780

Document Type: AP Invoice

Document Below

Benchmark Imaging & Display
 221 Lively Blvd
 Elk Grove Village IL 60007
 Phone: 847-290-0002
 Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
05/31/23	BIDI33850	Email

BILL TO:

College of DuPage
 Jim Vosicky
 425 Fawell Blvd
 IRC 1045
 Glen Ellyn, IL 60137-6599

 (630) 942-2715

JOB SHIPPED TO:

College of DuPage Shipping & Recei
 Attn: Sandra McKeen
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6599

 (630) 942-2715

From Quote	Job Number	Terms	Rep	P.O. Number
		Due Upon Receipt	Jim Parsze	7196

Banner Stands

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
2	32" E-Plus Retractable Banner Displays Comes with interchangeable cartridge, base and carrying soft bag Banners printed on 15oz smooth vinyl, install into new hardware Qty 1 each of 2 versions	\$458.00	\$916.00

Unless otherwise stated, this pricing does not include Digital File Corrections, Rush Charges, or Shipping Costs.

SubTotal	\$916.00
Sales Tax	\$0.00
Shipping	\$26.67
Total	\$942.67