

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585858  
Vendor Name: Barrel Maker Printing  
Invoice Number: 69329  
Invoice Date: 6/6/2023  
PO Number: P0007698  
Check Number: E0095913  
Check Amount: \$ 2,231.93  
Check Date: 06/28/2023  
Voucher Number: V0791327  
Document Type: AP Invoice

Document Below

# Invoice #69329

Thank you for your business!

Warhol Tees FIRM PU 6/28



**Barrel Maker Printing**  
1435 Busch Parkway  
Buffalo Grove, Illinois 60089  
773-490-3065  
<https://barrelmakerprinting.com/>  
[lindsay@barrelmakerprinting.com](mailto:lindsay@barrelmakerprinting.com)


<b>Delivery Method</b>	Pick Up: 6:30AM and 2:30PM ONLY
<b>PO #</b>	P0007542
<b>Created</b>	June 6, 2023
<b>Customer Due Date</b>	June 28, 2023
<b>Invoice Date</b>	June 6, 2023
<b>Payment Due Date</b>	June 6, 2023
<b>Total</b>	\$2,231.93
<b>Outstanding</b>	\$2,231.93

## Customer Billing

Thomas Murray  
[murrayt166@cod.edu](mailto:murrayt166@cod.edu)

## Customer Shipping

College of DuPage  
(Attn: Tom Murray/MAC)

Category	Item #	Description	Qty	Items	Price	Taxed	Total
Garments		Tultex - Unisex Fine Jersey T-Shirt - 202 Royal S 45 M 50 L 50 XL 40 2XL 15 3XL 3	203	203	\$4.74	-	\$962.22
		2XL +	15	15	\$2.50	-	\$37.50
Printing		Center Chest Face UB + 6C	203	203	\$6.07	-	\$1,232.21
Printing		Upper Back Warhol UB + 1 C	203	203	\$0.00	-	\$0.00
		PMS Match waived	5	5	\$0.00	-	\$0.00
Artwork Proof	Art Proof	BMP - ART PROOF by clicking on the icon. You can save the proof to view it in high resolution. We will print to the specs on the proof so make sure it is correct. Either "Approve" the art following the link at the top of this invoice or notify us of corrections. Note: Proofs are typically uploaded to invoices within 24-48 hours.	1	1	\$0.00	-	\$0.00
							
SHIPPING	Ship	Customer Pick Up	1	1	\$0.00	-	\$0.00

Category	Item #	Description	Qty	Items	Price	Taxed	Total
Terms & Conditions	Terms & Conditions	<p>BMP - We will consider your payment as acknowledgment of our terms and conditions! PLEASE REVIEW AT THE BOTTOM OF THIS INVOICE AS WELL AS OUR WEBSITE.</p> <p>Note: Standard turnaround times are 7-10 Working Days unless otherwise notified. Secondary decoration methods and finishing services such as labeling, tagging, folding &amp; bagging will add additional time to your turnaround. If you have a firm in hand date make sure it is cleared with your sales rep and noted on this invoice.</p>	1	1	\$0.00	-	\$0.00

<b>Item Total</b>	\$2,231.93
<b>Fees Total</b>	\$0.00
<b>Sub Total</b>	\$2,231.93
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$2,231.93
<b>Paid</b>	\$0.00
<b>Outstanding</b>	\$2,231.93

#### TURNAROUND TIME:

7-12 WORKING DAYS FROM PAYMENT & ART APPROVAL.

ADDITIONAL TURN TIME IS ADDED FOR INSIDE TAGGING, POLY BAGGING, FULFILLMENT, FULL COLOR OR COMPLEX PRINTS, AND IF YOU HAVE MORE THAN 4 DESIGNS ORDERED AT ONE TIME.

#### INVOICE:

Please read this invoice carefully. It services as our final agreement for product styles, colors and quantities. Make sure to double check that the products listed match up to what you want to order.

At Barrel Maker Printing we stand behind our work. If upon receiving your order you find that something is incorrect, you must notify us within 72 hours of the delivery of your product. Once we are notified we will do everything we can to take care of any issues in a timely manner.

#### SPOILAGE:

Barrel Maker Printing will not be held responsible for SPOILAGE DUE TO INCONSISTENCIES IN THE PRINT UP TO 3% of the order total. In some cases extra garments will be included in an order. These are extras we supply in an attempt to keep spoilage percentages as low as possible. If your order count is less than the total quantity ordered you will be credited back those shirts. We will not reprint an order for less than 3% spoilage PER PRINT LOCATION.

#### COLORS:

We will match to our closest stock color unless a Pantone match is requested. [View our stock colors here](#)

Please make sure to view our complete terms and conditions [HERE](#) prior to placing your order

Lindsay Ribardiere <lindsay@barrelmaker.com>

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**[External] 69329 Invoice**

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**Lindsay Ribardiere** <lindsay@barrelmaker.com>

Wed, Jun 14, 2023 at 09:31 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.

Here is a PDF invoice of [69329](#) , payment is due on 7/12.

Thanks!

**Lindsay Ribardiere** | ACCOUNT MANAGER

Barrel Maker Printing

Office- 773-217-8127

Address

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1435 Busch Pkwy. Buffalo Grove, IL 60089

*Eco Friendly Retail Ready Screen Printing*

+ *Fulfillment*

Barrel Maker - Eco Friendly Screen Printing

Live Printing - Hot Off The Press!

Allmade - Feel Your Impact.

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**1 attachment**

69329 (1).pdf