

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087032

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

Invoice Number: 100698

Invoice Date: 5/18/2023

PO Number: P0007080

Check Number: E0095959

Check Amount: \$ 62.99

Check Date: 06/28/2023

Voucher Number: V0791403

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: 100698

Date Ordered: 5/11/23

Date Invoiced: 5/18/23

Date Due: 6/17/23

Ordered By	Phone	Fax	Email
Rebecca Bahr	(630) 942-3723		bahrr@cod.edu

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

SHIP TO:
COLLEGE OF DUPAGE SHIPPING & RECEIVING
CATHY RUSSO 630-942-2238

Customer #	PO Number	Terms	Salesperson	Ship Method
1087	P0007080	Net 30	Erin Crawford	93) Pickup

Qty	Part Number	Description	Unit Price	Total Price
1	2894S	Layla Clear Crystal Wine Chiller w/Cut Bottom 6-3/4"H x 6-1/2"W	62.99	62.99

1

Subtotal	62.99
Sales Tax	
Shipping	
Total	62.99
Paid	
Balance	62.99

Note:

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



Report Date: 5/18/2023

Page # 1/1

Geri Mondek <geri.mondek@nationalengraversinc.com>

[External] Your order is ready for pick up at National Engravers 100698 - Invoice 100698 - 5/18 /2023

Geri Mondek <geri.mondek@nationalengraversinc.com>

Thu, May 18, 2023 at 02:27 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 Rebecca,

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=F8DF359321BC8821DF0532DAB8719EC2>

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

1 attachment

Invoice-100698-5-18-2023.pdf