

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1639953  
Vendor Name: Wensco of Michigan Corporation,DBA Wens  
Invoice Number: 2201344  
Invoice Date: 8/21/2023  
PO Number: P0007748  
Check Number: 0318222  
Check Amount: \$ 3,415.75  
Check Date: 10/11/2023  
Voucher Number: V0803152  
Document Type: AP Invoice

Document Below



# INVOICE

**REMIT TO:**

Wensco Sign Supply  
PO Box 375  
Belmont, MI 49306-0375  
1-800-253-1569 voice  
1-800-459-0448 fax

**3666073**

Invoice Date	Page
8/21/2023 16:12:53	1 of 1
Order Number <b>2201344</b>	

*MSDS available upon request***Bill To:**

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER  
425 FAWELL BLVD ROOM 0515A  
GLEN ELLYN, IL 60137

**Ship To:**

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER  
425 FAWELL BLVD ROOM 0515A  
GLEN ELLYN, IL 60137

**Customer ID:**166186**WWW.WENSCO.COM**

PO Number		Terms Description	Net Due Date	Disc Due	Discount Amount
P0007748		Net 60	10/20/2023	10/20/2023	0.00
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
7/19/2023 09:31:55	2638433	Craig Gray			DFOY
Quantities				Item ID	Unit Price
Ordered	Shipped	Remaining	UOM	Item Description	Extended Price

**Customer Note:** EMAIL INVOICES TO [invoicing@cod.edu](mailto:invoicing@cod.edu)**Delivery Instructions**

FROM 6/9 TO 8/11 THE COLLEGE WILL BE  
CLOSED ON FRIDAYS

**Carrier:**IL - SOUTH - Daily**Tracking #:**

1	1	0	EA		MACTAC Mactac Product MD228W54L150 DOT APPLY 4.0 MATTE WHITE 54inx150ft.	224.3250	224.33
6	4	2	EA	S	MACTAC Mactac Product RB528PW54150L REBEL- MATTE WHT PERM ON 90# SUPERFLAT 54inx150ft.	304.1625	1,216.65
4	4	0	EA		RO628W54L100 MacTac Imagin ROODLE 54inx100ft 6.0 mil, Removable adhesive	236.2582	945.03

**SUB-TOTAL :** 2,386.01**: TAX** 0.00**DELIVERY CHARGE** 3.00**AMOUNT DUE :** 2,389.01**TERMS:** 1.5% per month (18% APR) on invoices over 30 days old.  
\$35.00 fee for all returned checks.**RETURNS:** No returns after 30 days.  
Written authorization required.  
May be subject to a 15% restock fee.

Alan Drews <adrews@wensco.com>

---

**[External] Wensco Sign Supply - Invoice# 3666073 INVOICE # 3666073**

---

Alan Drews <adrews@wensco.com>

Mon, Aug 21, 2023 at 08:13 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.

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER  
COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

Alan Drews  
Wensco Sign Supply  
adrews@wensco.com

---

**1 attachment**

Inv3666073\_.pdf