

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086949
Vendor Name: Kaeser & Blair, Inc.
Invoice Number: 30928180
Invoice Date: 10/4/2023
PO Number: P0008808
Check Number: E0097635
Check Amount: \$ 1,206.72
Check Date: 10/18/2023
Voucher Number: V0806327
Document Type: AP Invoice

Document Below



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 30928180
DATE: 10/04/23

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:

COLLEGE OF DUPAGE
ATTN:Barb Mitchell
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DU PAGE
ATTN:Barb Mitchell
425 FAWELL BLVD.
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

YOUR PO NUMBER
0008808

DATE SHIPPED
10/02/23

SHIP VIA
OTHER

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
288	XVZBI-PPXWI	FULL-COLOR 11 OZ. CERAMIC MUG WITH COLORPOP HANDLE	4.1900	1,206.72
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
NEWPORT PROMOTIONS
TO REORDER CALL 847-398-5500
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL	1,206.72
** SALES TAX	.00
LESS: PAYMENT/DEPOSIT	.00
SHIPPING & HANDLING	.00
TOTAL DUE	1,206.72

Payment can be made online via credit
card or ACH at paykaeser.com. Thank You.

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

COLLEGE OF DUPAGE
ATTN:Barb Mitchell
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMITTANCE

INVOICE NO. 30928180
DATE: 10/04/23

TOTAL DUE: 1,206.72
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Please add the credit card CVV
if submitting with remittance

003037015 51092818000 0 00120672 5

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

[External] Kaeser And Blair Invoices

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

Wed, Oct 4, 2023 at 07:39 AM 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.

The invoice for your recent order from Kaeser & Blair is attached. Please note that payment can be made online at paykaeser.com. Thank you for your business.

1 attachment

30928180.PDF