

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403522
Vendor Name: Positive Promotions
Invoice Number: 07248835
Invoice Date: 10/4/2023
PO Number: P0008730
Check Number: E0097660
Check Amount: \$ 813.52
Check Date: 10/18/2023
Voucher Number: V0806623
Document Type: AP Invoice

Document Below

Positive Promotions, Inc.

PO Box 11537; Newark, NJ 07101-4537
Phone: 800-635-2666; Fax: 631-486-2269
www.positivepromotions.com

INVOICE

TO: SUSAN MALONEY
VIA EMAIL

Federal Tax I.D. # 13-1968593

Customer Number 00256241-34	Your Purchase Order Number P0008730	Our Reference Numbers 61952230 BPP7201	INVOICE NUMBER 07248835
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. COLLEGE OF DUPAGE ACCOUNTS PAY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599		SHIP TO: SUSAN MALONEY COLLEGE OF DUPAGE 425 FAWELL BLVD SHIPPING AND RECEIVING GLEN ELLYN IL 60137	INVOICE DATE 10/04/23

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
65	Q-7200	GOLD-MIRRORED TETON TUMBLER PRESS SET UP CHARGE	10.19	662.35 75.00

TERMS: NET-CASH, F.O.B. HAUPPAUGE, NY

ALL INVOICES ARE SUBJECT TO A 1.5% MONTHLY FINANCE
CHARGE IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

Sub-Total	737.35
Shipping & Handling	76.17
Sales Tax	.00
Invoice Total	813.52
Amount Prepaid	.00
Balance Due	813.52

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Detach along perforation.

For proper crediting to your account:

- Please detach and return this portion with your payment
- Please write your customer number on your check
- Please enter the payment amount in the box below.

CUSTOMER #	00256241-34
INVOICE #	07248835
BALANCE DUE	813.52

AMOUNT ENCLOSED



ATTN: ACCOUNTS PAYABLE DEPT.
COLLEGE OF DUPAGE ACCOUNTS PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

0000002562410724883500081352

"Maloney, Susan" <maloneys@cod.edu>

P0008730 - Invoice for Positive Promotions

"Maloney, Susan" <maloneys@cod.edu>

Tue, Oct 10, 2023 at 02:52 PM UTC

CC:

BCC:

Susan

Susan Maloney

Administrative Assistant IV

Learning Commons

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630-942-2674

2 attachments

Positive Promotions Invoice.pdf

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