

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084098

Vendor Name: Sunburst Sportwear Inc.

Invoice Number: 128955

Invoice Date: 6/24/2024

PO Number: P0012161

Check Number: E0103059

Check Amount: \$ 3,197.50

Check Date: 09/04/2024

Voucher Number: V0845719

Document Type: AP Invoice

Document Below

INVOICE

SUNBURST

SPORTSWEAR

The Graphic Specialists of Embroidered and Imprinted Sportswear



95 N. Brandon Dr., Glendale Heights, IL 60139
info@sunburstsportswear.com
Phone (630) 924-8888 Fax (630) 924-0008

Page#	1
Invoice#	128955
Customer#	16997
Invoice Date	06/24/2024
Due Date	06/24/2024
Customer PO#	POLL WORKER PO#P0012161
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent					
S24594	06/24/2024	06/10/2024		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061					
16997COD COLLEGE OF DUPAGE													
LC: COD POLL WORKER PORJECT, 1C													
FB: HELP AMERICA VOTE, 3C													
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended	
MISCA Gildan 64000 Adult S/S Softstyle T-Shirt - Charcoal				6	14	9	9	5		38	7.00	266.00	
										5	9.00	45.00	
MISCA Gildan 18000 Adult Crewneck Sweatshirt - Charcoal				6	11	11	10	4	1	38	16.00	608.00	
										4	18.00	72.00	
										1	19.00	19.00	
Total											86	1,010.00	

"Sekerka, Joyce" <sekerkaj@cod.edu>

FW: [External] Transaction Released: PO P0012161 - Transaction 4005574 - 05/23/2024 11:10-Quirk-Sunburst Sportwear Inc.

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Aug 29, 2024 at 07:19 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Warehouse Services <warehouseservices@cod.edu>

Sent: Thursday, August 29, 2024 2:07 PM

To: Sekerka, Joyce <sekerkaj@cod.edu>

Subject: FW: [External] Transaction Released: PO P0012161 - Transaction 4005574 - 05/23/2024 11:10-Quirk-Sunburst Sportwear Inc.

From: Quirk, Stephanie <quirks@cod.edu>
Sent: Thursday, August 29, 2024 1:29 PM
To: Warehouse Services <warehouseservices@cod.edu>
Subject: FW: [External] Transaction Released: PO P0012161 - Transaction 4005574 - 05/23/2024 11:10-
Quirk-Sunburst Sportwear Inc.

Hello,

I picked up this item directly from the supplier in June due to our timeline to give them to students. They supplier mentioned not receiving payment so I am following up to see if anything additional is needed. I submitted the invoice already.

Thank you,

Stephanie

Stephanie Quirk, Ph.D. (she/her)

College of DuPage

Student Services Center (SSC)

425 Fawell Blvd. | Glen Ellyn, IL 60137

From: noreply@esmsolutions.com <noreply@esmsolutions.com>

Sent: Friday, May 24, 2024 3:55 PM

To: Quirk, Stephanie <quirks@cod.edu>

Subject: [External] Transaction Released: PO P0012161 - Transaction 4005574 - 05/23/2024 11:10-Quirk-Sunburst Sportwear Inc.

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 Stephanie,

Transaction 4005574 - 05/23/2024 11:10-Quirk-Sunburst Sportwear Inc. (PO # P0012161) has been successfully released to Sunburst Sportwear Inc..

If you have any questions regarding the status of your transaction, please contact the supplier directly.

Thank you,

ESM Solutions Customer Support

NOTE: This is a system generated email. Please do not reply to this email.

2 attachments

COD Poll Worker T-Shirt Invoice #128955 PO#P0012161.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084098

Vendor Name: Sunburst Sportwear Inc.

Invoice Number: 129321

Invoice Date: 8/28/2024

PO Number: P0013270

Check Number: E0103059

Check Amount: \$ 3,197.50

Check Date: 09/04/2024

Voucher Number: V0845268

Document Type: AP Invoice

Document Below

INVOICE

SUNBURST SPORTSWEAR

The Graphic Specialists of Embroidered and Imprinted Sportswear



95 N. Brandon Dr., Glendale Heights, IL 60139
info@sunburstsportswear.com
Phone (630) 924-8888 Fax (630) 924-0008

Page#	1
Invoice#	129321
Customer#	16997
Invoice Date	08/28/2024
Due Date	08/28/2024
Customer PO#	STUDENT LIFE FAIR PO#P0013270
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S24987	08/28/2024	08/30/2024		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE												
FC: COLLEGE OF DUPAGE STUDENT LIFE FAIR 2024												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Gildan 5000 Adult S/S T-Shirts - White				75	90	70	70	20	5	305	5.25	1,601.25
										20	7.25	145.00
										5	8.25	41.25
Total										330	1,787.50	

Sunburst Sportswear <info@sunburstsportswear.com>

[External] Student Life Fair T-Shirt Delivery/Invoice PO#P0013270

Sunburst Sportswear <info@sunburstsportswear.com>

Thu, Aug 29, 2024 at 03:37 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.

Hello,

This order has been delivered to COD. I have attached invoice #129321 to be submitted for payment.

Please let me know if you have any questions or if anything else is needed for payment to be made.

Thanks!

Dan
Sunburst Sportswear
630-924-8888

1 attachment

COD Student Life Fair T-Shirt Invoice #129321.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084098

Vendor Name: Sunburst Sportwear Inc.

Invoice Number: 129322

Invoice Date: 8/28/2024

PO Number: P0013271

Check Number: E0103059

Check Amount: \$ 3,197.50

Check Date: 09/04/2024

Voucher Number: V0845316

Document Type: AP Invoice

Document Below

INVOICE

SUNBURST SPORTSWEAR

The Graphic Specialists of Embroidered and Imprinted Sportswear



95 N. Brandon Dr., Glendale Heights, IL 60139
info@sunburstsportswear.com
Phone (630) 924-8888 Fax (630) 924-0008

Page#	1
Invoice#	129322
Customer#	16997
Invoice Date	08/28/2024
Due Date	08/28/2024
Customer PO#	SLC PO# P0013271
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S25005	08/28/2024	08/30/2024		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE FC: SLC STUDENT LEADERSHIP COUNCIL, 1C BOTTOM RT. SLEEVE: FIRE LOGO, 1C												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Gildan 18000 Adult Crewneck Sweatshirts - Indigo Blue				6	7	5	2			20	20.00	400.00
Total										20	400.00	

Sunburst Sportswear <info@sunburstsportswear.com>

[External] COD Student Life Sweatshirt Delivery/Invoice PO#P0013271

Sunburst Sportswear <info@sunburstsportswear.com>

Thu, Aug 29, 2024 at 03:38 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.

Hello,

This order has been delivered to COD. I have attached invoice #129322 to be submitted for payment.

Please let me know if you have any questions or if anything else is needed for payment to be made.

Thanks!

Dan
Sunburst Sportswear
630-924-8888

1 attachment

COD SLC Sweatshirt Invoice #129322.pdf