

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1747139  
Vendor Name: M&G Graphics, Inc.  
Invoice Number: 14864011  
Invoice Date: 12/17/2024  
PO Number: P0014252  
Check Number: E0105085  
Check Amount: \$ 8,995.00  
Check Date: 01/14/2025  
Voucher Number: V0865115  
Document Type: AP Invoice

Document Below



**M & G Graphics**  
3500 West 38th Street  
Chicago, IL 60632-3306  
Phone: (773) 247-1596  
Fax: (773) 247-1806

# INVOICE

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice	14864011
Invoice Date	12/17/24
Date Shipped	12/17/24
Ship Via	SAM
Salesperson	Brian Parshall
Terms	Net 30 Days
P.O. Number	P0014252
Job Number	14864

Quantity	Description	Unit Price	UM	Amount
50,000	Mid Season Brochure Mailing	\$8,995.00		\$8,995.00
<b>Thank you for choosing M&amp;G, a proud Woman Owned Business certified WBENC, WBE and BEP.</b>  <b>A/R contact: Donna Calandriello @ donna@mgchicago.com</b> <b>ACH payments accepted; credit card payments subject to a 3% fee.</b>  <b>We appreciate your support! Website: www.mgchicago.com</b>		Subtotal		\$8,995.00
		Total Due		\$8,995.00

Customer Code : COD

Invoice Number : 14864011

Invoice Date : 12/17/24

Invoice Amount : \$8,995.00

Amount Paid : \_\_\_\_\_

**Remit To:**

M & G Graphics  
3500 West 38th Street  
Chicago, IL 60632-3306

**Remitter:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Wed, Dec 18, 2024 at 06:35 PM UTC

CC:

BCC:

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**1 attachment**

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