

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1384321  
Vendor Name: Campus Marketing Specialists  
Invoice Number: 20240488  
Invoice Date: 11/19/2024  
PO Number: P0014742  
Check Number: E0105186  
Check Amount: \$ 889.00  
Check Date: 01/22/2025  
Voucher Number: V0865273  
Document Type: AP Invoice

Document Below



CAMPUS MARKETING SPECIALISTS, INC.

PO Box 736, Lake Oswego, OR 97034

1-800-795-4267 • FEIN: 52-1781570

# INVOICE

Invoice # 20240488

## Shipping Information

Ship to: Kristina Henderson - P0014742  
College of DuPage  
425 Fawell Blvd - Receiving  
Glen Ellyn, IL 60137

Ship via:

## Billing Information

Bill to: College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

P.O. #: P0014742

Order Date  
11/19/24

Order taken by:  
Cyndi Spear

Terms  
Net 30

Billing Date  
11/19/24

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

140

100% Cotton T-Shirts with a Custom Chaparrals Imprint

\$6.35

\$889.00

*\*\*Total Invoice subject to 1.5% Late Charge per month if  
paid after due date. \*\**

COMMENTS:

Thanks for your order!

Sales Tax: \$0.00

TOTAL: \$889.00

Amount Prepaid: \$0.00

BALANCE DUE: \$889.00

Cyndi Spear <cyndi@campusmarketing.com>

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**[External] Invoice from Campus Marketing Specialists - P0014742**

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Cyndi Spear <cyndi@campusmarketing.com>

Wed, Nov 20, 2024 at 01:13 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.

Hello. Attached please find the invoice for the t-shirts on your P0014742. Please remit payment to the PO Box address on the invoice. Thanks very much. We appreciate your business. — Cyndi

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**Cyndi Spear**

Director of Business Development

Campus Marketing Specialists



**Campus Marketing  
Specialists**

PO Box 736  
Lake Oswego, OR 97034

**Phone: 800-795-4267**

**FAX: 503-542-8701**

[www.campusmarketing.com](http://www.campusmarketing.com)

[cyndi@campusmarketing.com](mailto:cyndi@campusmarketing.com)

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**1 attachment**

College of DuPage Invoice #20240488.pdf