

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087032

Vendor Name: National Engravers Inc. DBA Awarding Yo

Invoice Number: 116573

Invoice Date: 11/13/2024

PO Number:

Check Number: E0105224

Check Amount: \$ 256.00

Check Date: 01/22/2025

Voucher Number: V0865646

Document Type: AP Invoice

Document Below



Awarding You
A National Engravers Inc. Company
1901 South St.
Elgin, IL 60123 | 800-753-3384

Invoice: 116573

Date Ordered: 11/6/24
Date Invoiced: 11/13/24
Date Due: 12/13/24

Ordered By	Phone	Fax	Email
James Volpe	630-942-3269		volpej1@cod.edu

SUBURBAN LAW ENFORCEMENT ACADEMY
425 FAWELL BLVD., HEC BLDG., ROOM 2020B
GLEN ELLYN, IL 60137

SHIP TO:
SUBURBAN LAW ENFORCEMENT ACADEMY
JIM VOLPE
1901 SOUTH STREET
ELGIN, IL 60123

Customer #	PO Number	Terms	Salesperson	Ship Method
1087		Net 30	Mitch Gilbert	93) Pickup

Qty	Part Number	Description	Unit Price	Total Price
2	3082	Walker 9"x12"walnut w/black/gold engraved center plate	128.00	256.00

2

Subtotal	256.00
Sales Tax	
Shipping	
Total	256.00
Paid	
Balance	256.00

Note:

PLEASE NOTE - IF PAYING BY CREDIT CARD: Billing will appear on your statement under PRODUCT DECORATORS.



Geri Mondek <geri.mondek@nationalengraversinc.com>

[External] Please find the attached past due invoice - Invoice 116573 - 1/17/2025

Geri Mondek <geri.mondek@nationalengraversinc.com>

Fri, Jan 17, 2025 at 05:01 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Dear James,

Thank you for your recent order. Attached you will find your past due invoice. Please let me know when we can expect payment on this invoice.

If you'd like to pay for your invoice with a credit card please use the following link to enter your credit card information on our secure order processing portal
<https://clicktopay.link/?p=95CC2439F43CE4813AF76010FC28C387>

*****New Payment Remittance Address:*****
1901 South Street
Elgin, IL 60123

Sincerely,

Geri Mondek
Accounting Manager
National Engravers Inc. - Parent Company for
Awarding You | Thomas Dale Co. | Classic Identity | Industrial Engravers | Evergreen Crystal
geri.mondek@nationalengraversinc.com

1 attachment

Invoice-116573-1-17-2025.pdf