

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087670

Vendor Name: Precise Printing Network Inc.

Check Details:

Check Number: 0336683

Check Amount: \$ 8,395.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 56566

Invoice Date: 2/21/2025

PO Number: P0015160

Voucher Number: V0874975

Document Type: AP Invoice

Document Below

**PRECISE PRINTING
NETWORK INC.**

2190 Gladstone Court, Suite A, Glendale Heights, IL 60139
Phone: 847-885-9500 Fax: 847-885-9535
www.preciseprtg.com

INVOICE

56566

PO/Reference

PO015160

Salesperson: Richard J. Frawley
richf@preciseprtg.com

Order	Order Date	Ship Date	Invoice Date
27068	01/22/25	02/10/25	02/21/25

BILL

Accounts Payable
College of DuPage - Community Coll.
Dist. 502 - Anne Marie Dando
425 Fawell Boulevard
Glen Ellyn, IL 601376599
UNITED STATES
Email: invoicing@cod.edu

SHIP

College of DuPage - Community Coll.
Shipping & Receiving
425 Fawell Boulevard
Glen Ellyn, IL 60137
UNITED STATES

Customer: 2020152 **Pay With:**
Terms: Net 30 **Due Date:** 3/23/2025

Ship Via: Best Way
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
COD-YOUTHSCH	Youth Academy Class Schedule	1	LO	\$8,395.0000	1	\$8,395.00

Order Total	\$8,395.00
Total Due	\$8,395.00

Rich Frawley <richf@preciseprtg.com>

[External] FW: 56566 from Precise Printing Network Inc.

Rich Frawley <richf@preciseprtg.com>

Mon, Feb 24, 2025 at 04:07 PM UTC

CC: Jennifer Miranda <jenniferm@preciseprtg.com>

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.

Here is a copy of the invoice for the Youth Academy Summer Catalog that has been delivered to Campus.

Thanks again and let me know if you need anything else?

Have a great day!

Rich Frawley
Precise Printing Network Inc.
2190 Gladstone Court, Suite A
Glendale Heights, IL 60139
Ph: 847-885-9500 ext. 406
Fx: 847-885-9535
Cell: 847-204-7300
richf@preciseprtg.com
www.preciseprtg.com

Subject: 56566 from Precise Printing Network Inc.

Dear Customer:

Your invoice 56566 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Precise Printing Network Inc.
2190 Gladstone Court, Suite A
Glendale Heights, IL 60139
Phone: 847-885-9500
Fax: 847-885-9535
Email: accounts@preciseprtg.com
www.preciseprtg.com

1 attachment

56566Invoice_052094541115.pdf

