

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087032

Vendor Name: National Engravers Inc. DBA Awarding You, DBA B Gunther
& Company, Awarding You

Check Details:

Check Number: E0108223

Check Amount: \$ 546.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 122929

Invoice Date: 6/9/2025

PO Number: P0017992

Voucher Number: V0891117

Document Type: AP Invoice

Document Below



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

Invoice: 122929

Date Ordered: 6/9/25

Date Invoiced:

Date Due:

Ordered By	Phone	Fax	Email
Sue Arreguin	(630) 942-2005		arreguins40@cod.edu

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE
SUE ARREGUIN 630-942-2005
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
1109	P0017992	Net 30	Katie Seisser	1-FedEx Standard Ground

Qty	Part Number	Description	Unit Price	Total Price
8	7156	Martin 6" x 8" Cherry Finish Plaque	46.00	368.00
3	7157	Martin 7" x 9" Cherry Finish Plaque	52.00	156.00

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Subtotal	524.00
Sales Tax	
Shipping	22.00
Total	546.00
Paid	
Balance	546.00

Note:

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



"Arreguin, Sue" <arreguins40@cod.edu>

P0017992

"Arreguin, Sue" <arreguins40@cod.edu>

Mon, Jun 9, 2025 at 07:30 PM UTC

CC:

BCC:

Sugey G. Arreguín

Executive Assistant to the Vice President of Academic Affairs

___ | Office: (630) 942-2005 | Email: arreguins40@cod.edu

[College of DuPage](#) | 425 Fawell Blvd. | Glen Ellyn, IL 60137

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3 attachments

National Engravers P0017992.pdf

image002.png

image001.png