

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1403522

**Vendor Name:** Positive Promotions

**Check Details:**

**Check Number:** E0107881

**Check Amount:** \$ 1,720.84

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 07538869

**Invoice Date:** 3/31/2025

**PO Number:** P0016517

**Voucher Number:** V0886906

**Document Type:** AP Invoice

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**Document Below**

# Positive Promotions, Inc.

PO Box 11537; Newark, NJ 07101-4537  
Phone: 800-635-2666; Fax: 631-486-2269  
www.positivepromotions.com

## INVOICE

VIA EMAIL

Federal Tax I.D. # 13-1968593

Customer Number <b>00256241-34</b>	Your Purchase Order Number <b>P0016517</b>	Our Reference Numbers <b>63211270 BPP9438</b>	<b>INVOICE NUMBER</b> <b>07538869</b>
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. COLLEGE OF DUPAGE ACCOUNTS PAY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599		SHIP TO: SUSAN MALONEY COLLEGE OF DUPAGE ACCOUNTS PAY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599	<b>INVOICE DATE</b> <b>3/31/25</b>

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	A-2167S	SA19:GILDN HEAVY BLND F/Z HOOD	31.79	95.37
7	A-2167M	SA19:GILDN HEAVY BLND F/Z HOOD	31.79	222.53
4	A-2167L	SA19:GILDN HEAVY BLND F/Z HOOD	31.79	127.16
2	A2167XL	SA19:GILDN HEAVY BLND F/Z HOOD	31.79	63.58
2	A2167X2	SA19:GILDN HEAVY BLND F/Z HOOD	31.79	63.58
		PRESS SET UP CHARGE		35.00

TERMS: NET-CASH, F.O.B. HAUPPAUGE, NY

ALL INVOICES ARE SUBJECT TO A 1.5% MONTHLY FINANCE  
CHARGE IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

Sub-Total	607.22
Shipping & Handling	65.81
Sales Tax	.00
Invoice Total	673.03
Amount Prepaid	.00
<b>Balance Due</b>	<b>673.03</b>

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Positive Promotions, Inc. PO Box  
11537; Newark, NJ 07101-4537  
Phone: 800-635-2666; Fax: 631-486-2269 Federal Tax I.D.  
# 13-1968593  
www.positivepromotions.com



Detach along perforation.

### For proper crediting to your account:

- Please detach and return this portion with your payment
- Please write your customer number on your check
- Please enter the payment amount in the box below.

CUSTOMER #	<b>00256241-34</b>
INVOICE #	<b>07538869</b>
BALANCE DUE	<b>673.03</b>

AMOUNT ENCLOSED



ATTN: ACCOUNTS PAYABLE DEPT.  
COLLEGE OF DUPAGE ACCOUNTS PAY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

2000002562410753886900067303

"Maloney, Susan" <maloneys@cod.edu>

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**Invoice for P00016625 - see note**

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"Maloney, Susan" <maloneys@cod.edu>

Wed, Apr 23, 2025 at 06:57 PM UTC

CC:

BCC:

Hello,

P00016625 was divided between 2 GLs.

Thanks,

*Susan*

*Susan Maloney*

*Administrative Assistant IV*

*Learning Commons*

[College of DuPage](#)

630-942-2674

*Did you know the Learning Commons will soon become the **Tutoring and Academic Support Center**?*

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**2 attachments**

Invoice.pdf

image001.png



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1403522

**Vendor Name:** Positive Promotions

**Check Details:**

**Check Number:** E0107881

**Check Amount:** \$ 1,720.84

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 07579608

**Invoice Date:** 5/22/2025

**PO Number:** P0017344

**Voucher Number:** V0886904

**Document Type:** AP Invoice

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**Document Below**

# INVOICE


TO: SUSAN MALONEY  
VIA EMAIL

Customer Number	<b>00256241-34</b>	Your Purchase Order Number	<b>P0017344</b>	Our Reference Numbers	<b>63373970 BPP1056</b>	INVOICE NUMBER
BILL TO:		SHIP TO:				<b>07579608</b>
ATTN: ACCOUNTS PAYABLE DEPT.		SUSAN MALONEY				INVOICE DATE
COLLEGE OF DUPAGE ACCOUNTS PAY		COLLEGE OF DUPAGE ACCOUNTS PAY				
425 FAWELL BLVD		425 FAWELL BLVD				
GLEN ELLYN IL 60137-6599		GLEN ELLYN IL 60137-6599				<b>5/22/25</b>

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1,100	OSA1748	COLOR CHANGING MOOD ERASERS	0.83	913.00
		PRESS SET UP CHARGE		50.00

Sub-Total	963.00
Shipping & Handling	105.00
Sales Tax	.00
Invoice Total	1,068.00
Amount Prepaid	.00
<b>Balance Due</b>	<b>1,068.00</b>

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Detach along perforation.

- Please detach and return this portion with your payment
- Please write your customer number on your check
- Please enter the payment amount in the box below.

CUSTOMER #	00256241-34
INVOICE #	07579608
BALANCE DUE	1,068.00

**AMOUNT ENCLOSED**

6000002562410757960800106800

**"Maloney, Susan"** <maloneys@cod.edu>

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**P0017344**

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**"Maloney, Susan"** <maloneys@cod.edu>

Wed, May 28, 2025 at 01:32 PM UTC

CC:

BCC:

Susan Maloney  
College of DuPage  
Learning Commons

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**1 attachment**

Invoice.pdf