

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403522

Vendor Name: Positive Promotions

Check Details:

Check Number: E0107985

Check Amount: \$ 1,095.26

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 07581508

Invoice Date: 5/28/2025

PO Number: P0017474

Voucher Number: V0887405

Document Type: AP Invoice

Document Below

Positive Promotions, Inc.

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

INVOICE

TO: SUSAN MALONEY
VIA EMAIL

Federal Tax I.D. # 13-1968593

Customer Number 00256241-34	Your Purchase Order Number P0017474	Our Reference Numbers 63391360 BPP1141	INVOICE NUMBER 07581508
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	INVOICE DATE 5/28/25

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
400	OSV7978	MINI NON-WOVEN LUNCH SACK	2.31	924.00
		PRESS SET UP CHARGE		65.00

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	989.00
Shipping & Handling	106.26
Sales Tax	.00
Invoice Total	1,095.26
Amount Prepaid	.00
Balance Due	1,095.26

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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 #	00256241-34
INVOICE #	07581508
BALANCE DUE	1,095.26

AMOUNT ENCLOSED



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

0000002562410758150800109526

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

PO 17475 invoice Fw: [External] As per your request, copy of Invoice for Order 63391360

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

Tue, Jun 3, 2025 at 11:29 AM UTC

CC:

BCC:

Susan Maloney
College of DuPage
Learning Commons

From: service@PositivePromotions.com <service@PositivePromotions.com>

Sent: Tuesday, June 3, 2025 5:14:06 AM

To: Maloney, Susan <maloneys@cod.edu>

Subject: [External] As per your request, copy of Invoice for Order 63391360

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 Valued Customer:

Thank you for your recent order. Attached is your invoice for approval and payment. If you are not the correct person,
please forward this invoice to the appropriate person or department in your organization.

The team here at Positive Promotions appreciates your business and looks forward to fulfilling your future needs. From supporting an event, to recognizing an individual, Positive Promotions is your source for innovative and affordable promotional products.

All check/money order payments should be sent to the new address listed below:

Positive Promotions, Inc.
PO Box 11537
Newark, NJ 07101-4537

If you have any questions about your invoice, or need help of any kind, please call 800.635.2666 ext. 2633.

Regards,
Customer Service Staff

From totes to coolers to duffels, our Promotional Bags will give your brand a lift!

<https://nam02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.positivepromotions.com%2F>

1 attachment

Invoice.pdf