

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1623492

Vendor Name: Sprint Systems of Photography Inc

Check Details:

Check Number: E0108000

Check Amount: \$ 1,717.18

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 00065890

Invoice Date: 5/20/2025

PO Number: P0017552

Voucher Number: V0887529

Document Type: AP Invoice

Document Below

Sprint Systems of Photography
60 Kindergarten St
Woonsocket, RI
02895

Invoice

Invoice #: 00065890

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellen, IL 60137

Ship To:

College of DuPage
Attn:Tom Phelan
Photo Department RM AC278
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Nancy		0017552	UPS			5/20/2025	Net 30		5/20/2025	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
14	PR004	Quick Silver Print Developer Block Stop Bath			\$76.07		4 L	10%	\$958.48	
16	SB004				\$35.04		4 L	10%	\$504.58	
Please pay balance from invoice. Thank you							Sale Amt.:		\$1,463.06	
							Freight:		\$254.12	
							Sales Tax:		\$0.00	
							Total Amt.:		\$1,717.18	
							Paid Today:		\$0.00	
							Balance Due:		\$1,717.18	

Nancy Winslow <nancy@sprintsystems.com>

[External] From Sprint Systems of Photography

Nancy Winslow <nancy@sprintsystems.com>

Tue, May 20, 2025 at 02:23 PM UTC

CC: Phelan, Tom <phelant@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.

UPS tracking#1z0442920352173053

Please contact us immediately if you are unable to detach or download your Invoice. Thank you.

*Please note, if you receive a package in your shipment that is repackaged without Sprint labels, do not accept it.

1 attachment

Inv00065890.pdf