

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1086949 **Vendor Name:** Kaeser & Blair, Inc.

**Check Details:**

**Check Number:** E0110347 **Check Amount:** \$ 1,140.24 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 50922199 **Invoice Date:** 10/27/2025 **PO Number:** P0019535 **Voucher Number:** V0911069

**Document Type:** AP Invoice

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**Document Below**



4236 Grissom Drive  
Batavia, Ohio 45103  
(800) 607-8824  
FAX (800) 322-6000  
credit@kaeser-blair.com

# INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 50922199  
DATE: 10/27/25

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

**BILL TO:**

COLLEGE OF DUPAGE  
ATTN:ACCOUNTS PAYABLE, SRC2049  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**SHIP TO:**

COLLEGE OF DU PAGE  
ATTN:Alyssa Johnson  
425 FAWELL BLVD.  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

YOUR PO NUMBER  
P0019535

DATE SHIPPED  
10/03/25

SHIP VIA  
GROUND

TERMS  
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
48	PRXYE-ELKJA	42" ARC AUTO-OPEN FOLDING UMBRELLA	9.1200	437.76
1		SET-UP	65.0000	65.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS  
NEWPORT PROMOTIONS  
TO REORDER CALL 847-398-5500  
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL 502.76  
\*\* SALES TAX .00  
LESS: PAYMENT/DEPOSIT .00  
SHIPPING & HANDLING 48.25  
TOTAL DUE 551.01

Payment can be made online via credit  
card or ACH at paykaeser.com. Thank You.

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center  
Chicago, IL 60677-3007

COLLEGE OF DUPAGE  
ATTN:ACCOUNTS PAYABLE, SRC2049  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

## REMITTANCE

INVOICE NO. 50922199  
DATE: 10/27/25

TOTAL DUE: 551.01  
Amount Paid

☐ IF PAYING BY CREDIT CARD,  
CHECK THIS BOX AND SEE THE  
BACK OF THIS FORM.

Please add the credit card CVV  
if submitting with remittance

003037015 53092219900 7 00055101 2

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

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**[External] Kaeser And Blair Invoices**

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"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

Mon, Oct 27, 2025 at 08:54 PM UTC

CC:

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.

The invoice for your recent order from Kaeser & Blair is attached. Please note that payment can be made online at [paykaeser.com](https://paykaeser.com). Thank you for your business.

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**1 attachment**

50922199.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1086949 **Vendor Name:** Kaeser & Blair, Inc.

**Check Details:**

**Check Number:** E0110347 **Check Amount:** \$ 1,140.24 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 50926085 **Invoice Date:** 10/28/2025 **PO Number:** P0019633 **Voucher Number:** V0912683

**Document Type:** AP Invoice

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**Document Below**



4236 Grissom Drive  
Batavia, Ohio 45103  
(800) 607-8824  
FAX (800) 322-6000  
credit@kaeser-blair.com

# INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 50926085  
DATE: 10/28/25

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

**BILL TO:**

COLLEGE OF DUPAGE  
ATTN:ACCOUNTS PAYABLE, SRC2049  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**SHIP TO:**

COLLEGE OF DU PAGE  
ATTN:Alyssa Johnson  
425 FAWELL BLVD.  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

YOUR PO NUMBER  
P0019633

DATE SHIPPED  
10/03/25

SHIP VIA  
GROUND

TERMS  
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
50	STC20	SPORT-TEK SPECTATOR BEANIE WITH DOUBLE STRIPES	10.9000	545.00
	Forest Green/White	One-size: [ 50 ]		
2		PROOF	.0000	.00
50		Embroidery on Beanie	.0000	.00

YOUR AUTHORIZED K&B DEALER IS  
NEWPORT PROMOTIONS  
TO REORDER CALL 847-398-5500  
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL 545.00  
\*\* SALES TAX .00  
LESS: PAYMENT/DEPOSIT .00  
SHIPPING & HANDLING 44.23  
TOTAL DUE 589.23

Payment can be made online via credit  
card or ACH at paykaeser.com. Thank You.

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center  
Chicago, IL 60677-3007

COLLEGE OF DUPAGE  
ATTN:ACCOUNTS PAYABLE, SRC2049  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

## REMITTANCE

INVOICE NO. 50926085  
DATE: 10/28/25

TOTAL DUE: 589.23  
Amount Paid

☐ IF PAYING BY CREDIT CARD,  
CHECK THIS BOX AND SEE THE  
BACK OF THIS FORM.

Please add the credit card CVV  
if submitting with remittance

003037015 53092608500 6 00058923 0

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

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**[External] Kaeser And Blair Invoices**

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"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

Tue, Oct 28, 2025 at 07:46 PM UTC

CC:

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.

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