

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084098 **Vendor Name:** Sunburst Sportwear Inc.

Check Details:

Check Number: E0110376 **Check Amount:** \$ 2,350.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: E1358 **Invoice Date:** 10/6/2025 **PO Number:** P0019915
Voucher Number: V0912617

Document Type: AP Invoice

Document Below

**SUNBURST
SPORTSWEAR***The Graphic Specialists of Embroidered and Imprinted Sportswear*95 N. Brandon Dr., Glendale Heights, IL 60139
info@sunburstsportswear.com

Phone (630) 924-8888 Fax (630) 924-0008

P0019915**Invoice**

Page#	1
Quotation#	E1358
Customer#	16997
Entered By	Dan
Date	10/06/2025

Bill To:College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137**Ship To:**College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Requested	Not Before	Cancel	Terms	Ship Via	Phone	Fax	Agent				
			COD Comp Chk	Delivered	630-942-2642	630-942-3744	060				
16997COD COLLEGE OF DUPAGE FC: COD VOTES, 2C FB: DOES MY VOTE REALLY MATTER?, 1C											
Description			S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Gildan 64000 Adult S/S Softstyle T-Shirts - Natural			5	10	10	3	2		28	10.00	280.00
								2		2	12.00
MISCA Gildan 18000 Adult Crewneck Sweatshirt - Sand			5	10	10	3	2		28	19.00	532.00
								2		2	21.00
Total									60	878.00	

"Hailu, Fasika" <hailuf@cod.edu>

Purchase #: P0019915

"Hailu, Fasika" <hailuf@cod.edu>

Tue, Oct 28, 2025 at 08:19 PM UTC

CC:

BCC:

Hello,

Attached is invoice for COD Votes t-shirt and sweatshirt order.

Purchase #: P0019915

Thanks,

Fasika Hailu (she/her)

Administrative Assistant IV

Office of Student Life | SSC 1111

College of DuPage | Glen Ellyn, IL 60137

hailuf@cod.edu | 630-942-3849

1 attachment

COD Votes T-Shirt Sweatshirt Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084098 **Vendor Name:** Sunburst Sportwear Inc.

Check Details:

Check Number: E0110376 **Check Amount:** \$ 2,350.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: E1357 **Invoice Date:** 10/3/2025 **PO Number:** P0019920
Voucher Number: V0912618

Document Type: AP Invoice

Document Below

**SUNBURST
SPORTSWEAR***The Graphic Specialists of Embroidered and Imprinted Sportswear*

95 N. Brandon Dr., Glendale Heights, IL 60139

info@sunburstsportswear.com

Phone (630) 924-8888

Fax (630) 924-0008

P0019920**Invoice**

Page#	1
Quotation#	E1357
Customer#	16997
Entered By	Dan
Date	10/03/2025

Bill To:College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137**Ship To:**College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Requested	Not Before	Cancel	Terms	Ship Via	Phone	Fax	Agent				
			COD Comp Chk	Delivered	630-942-2642	630-942-3744	060				
16997COD COLLEGE OF DUPAGE LC: CIVIC LEADERS PROGRAM, 1C FB: HELP AMERICA VOTE, 3C											
Description			S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Gildan 64000 Adult S/S Softstyle T-Shirt - Charcoal			10	15	10	10	4	1	45	10.00	450.00
									4	12.00	48.00
									1	13.00	13.00
MISCA Gildan 18000 Adult Crewneck Sweatshirt - Charcoal			10	15	10	10	4	1	45	19.00	855.00
									4	21.00	84.00
									1	22.00	22.00
Total									100	1,472.00	

"Hailu, Fasika" <hailuf@cod.edu>

Purchase #: P0019920

"Hailu, Fasika" <hailuf@cod.edu>

Tue, Oct 28, 2025 at 08:20 PM UTC

CC:

BCC:

Hello,

Attached is invoice for Civic Leaders t-shirt and sweatshirt order.

Purchase #: P0019920

Thanks,

Fasika Hailu (she/her)

Administrative Assistant IV

Office of Student Life | SSC 1111

College of DuPage | Glen Ellyn, IL 60137

hailuf@cod.edu | 630-942-3849

1 attachment

COD Civic Leaders Program Apparel Invoice.pdf