

Information:

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

Check Details:

Check Number: E0110843 **Check Amount:** \$ 5,025.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 50720809 **Invoice Date:** 9/10/2025 **PO Number:** P0018621 **Voucher Number:** V0915272

Document Type: AP Invoice

Document Below



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

INVOICE

Revised

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 50728089
DATE: 9/10/25

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
425 FAWELL BLVD.
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

YOUR PO NUMBER
P0018621

DATE SHIPPED
7/28/25

SHIP VIA
OTHER

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
500	C112	SNAPBACK TRUCKER CAP	8.9000	4,450.00
	Heather Gray/White	One-size: [500]		
50	YC112	YOUTH SNAPBACK TRUCKER CAP	8.9000	445.00
	Heather Gray/White	One-size: [50]		
2	C112	SNAPBACK TRUCKER CAP	.0000	.00
	HEATHER GREY/WHITE	One-size: [2]		
2	YC112	YOUTH SNAPBACK TRUCKER CAP	.0000	.00
	HEATHER GREY/WHITE	One-size: [2]		
550		RUNNING	.0000	.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

FINANCE CHARGE THRU 12/01/25 125.11

SUBTOTAL 5,020.11
** SALES TAX .00
LESS: PAYMENT/DEPOSIT 192.50
SHIPPING & HANDLING 179.19
TOTAL DUE 5,006.80

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. 50728089
DATE: 9/10/25

TOTAL DUE: 5,006.80
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 53072808900 2 00507419 4

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

[External] Outstanding Invoice

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

Mon, Dec 1, 2025 at 06:09 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.

Good Afternoon Here is the invoice we just spoke about. Please let us know if there are any questions. Kind
Regards Gena Schomberg Kaeser and Blair

NEWPORT PROMOTIONS gschomberg@kaeser-blair.com 847-398-5500

1 attachment

50728089.PDF