

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082082  
Vendor Name: Alphagraphics-Wheaton  
Invoice Number: 151136  
Invoice Date: 09/27/17  
PO Number: P0354063  
Check Number: 0229828  
Check Amount: \$ 2,784.00  
Check Date: 01/17/2018  
Department ID: 12301  
Reviewer Name: None  
Voucher Number: V0489028  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE



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AlphaGraphics Wheaton  
128 N Main St.  
Wheaton, IL 60187  
Phone: 630.653.2442  
Fax: 630.653.2485  
www.US260.alphagraphics.com

Roland  
College of DuPage  
22nd & Lambert  
Glen Ellyn IL 60137  
Phone:  
Fax:

Invoice Number: 151136

Date: 9/27/17

P.O.:

Payment Due:

Banners

**APPROVED**

**12/13/17 - ELLEN MCGOWAN**

Quantity	Description	Price
8	Blade Lite Banner Stands assembled with Full Color Graphic and Zippered Carrying Case, 33.5 x 83 White Rollup 8mil Film - for Bannerstands, high resolution ink jet on 1 side Bannerstand - Premium Unit with Carrying Case	\$1,440.00
15	Replacement Graphics, 33.5 x 83 White Rollup 8mil Film - for Bannerstands, high resolution ink jet on 1 side	\$1,260.00
<p>13 - only 2 - more to cancel</p>		

Sales Rep: CF  
Taken by: CF  
Account Type: Charge  
Special Instructions:

Ship Via: Deliver

Subtotal	2,700.00
Tax	
Shipping	0.00
Total	2,700.00
Deposit (-)	0.00
Amount Due	\$2,700.00

**PAYMENT TERMS:** I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

**CHECK ACCEPTANCE POLICY:** My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

**ALL DISPUTES** must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

**CREDIT CARD ACCEPTANCE POLICY:** Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature

Time

Print Name

Date



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082082  
Vendor Name: Alphagraphics-Wheaton  
Invoice Number: 152328  
Invoice Date: 12/27/17  
PO Number:  
Check Number: 0229828  
Check Amount: \$ 2,784.00  
Check Date: 01/17/2018  
Department ID: 11101  
Reviewer Name:  
Voucher Number: V0490501  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: junokasm@cod.edu  
Sent: Mon Jan 08 16:19:15 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

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EMPLOYEES

Welcome Molly!

**Voucher**

E-MAILED JAN 08 2018

Voucher Number V0490501  
 Voucher Amount \$84.00  
 Vendor ID and/or Name 1082082 Alphagraphics-Wheaton

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 01/05/18 Voucher Maintenance Date 01/05/18 Due Date 01/11/18  
 Invoice Number 152328 Invoice Date 12/27/17  
 Check/Transaction Number Paid Date

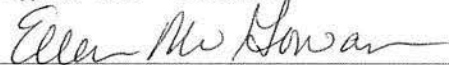
**Created from Document**

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Banner for BTE Time		1.000		84.0000	84.00	05-60-11101-5402001 AUX Buffalo Theatre : Printing Exps	152328			

**Comments**

Banner for BTE Time Stands Still  
 62 Printing General BT18\_TIME

Approval Date Next Approval



OK

01/05/18

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**AP VERIFIED****01/09/18 - MARIA ZERRUDO**

# INVOICE



# alphagraphics®

increase your reach

AlphaGraphics Wheaton  
128 N Main St.  
Wheaton, IL 60187  
Phone: 630.653.2442  
Fax: 630.653.2485  
www.US260.alphagraphics.com

VOUCHER# VQ490501

E-MAILED JAN 08 2018

Roland Raffel  
College of DuPage  
22nd & Lambert  
Glen Ellyn IL 60137  
Phone: (630) 942-2263  
Fax:

05-60-11101-5402001

62 PRINTING GENERAL BT8-TIME

Invoice Number: 152328

Date: 12/27/17

P.O.:

Payment Due:

Banners

*Ellen M. Moran*  
01/05/18

## Quantity

## Description

## Price

1	Replacement Graphic, 33.5 x 83 White Rollup 8mil Film - for Bannerstands, high resolution ink jet on 1 side	\$84.00
<p style="text-align: center;">BTE BT18-TIME</p>		

Sales Rep: CF Ship Via: Deliver  
Taken by: CF  
Account Type: Charge 12/29/17  
Special Call Roland when ready to make delivery or pick up arrangements  
Instructions:

Subtotal	84.00
Tax	
Shipping	0.00
Total	84.00
Deposit (-)	0.00
Amount Due	<b>\$84.00</b>

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Signature \_\_\_\_\_

Time \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

