

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188643

Vendor Name: Free Lance Sales

Invoice Number: 94197

Invoice Date: 12/22/17

PO Number: P0355531

Check Number: 0229968

Check Amount: \$ 230.60

Check Date: 01/17/2018

Department ID: 00177

Reviewer Name:

Voucher Number: V0490503

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: jollymc@cod.edu  
Sent: Thu Jan 04 11:53:22 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: FLS Invoice#: 94197  
-----

Please see attached invoice pertaining to PO #355531.

Thank you,  
Laurel

Math & Natural Sciences Division | BIC 2E06 |  
x2055 ☎

**From:** Vosicky, Jim  
**Sent:** Thursday, January 04, 2018 11:29 AM  
**To:** Pasquale, Alyssa <pasqualea185@cod.edu>  
**Cc:** Jolly-McCarthy, Laurel <jollymc@cod.edu>  
**Subject:** FW: FLS Invoice#: 94197  
**Importance:** High

Alyssa,

Here is a copy of the invoice for your Society of Women Engineers table cover.

Please use this to make payment.

Happy New Year.

Jim

**Jim Vosicky | Coordinator, Marketing & Creative Services**  
**College of DuPage**  
**Office 630.942.2715 | fax 630.942.3737**  
**425 Fawell Blvd. | BIC1D04P | Glen Ellyn, IL 60137**  
**vosickyj@cod.edu | cod.edu**



**From:** FLS Banners - Do Not Reply [mailto:accounting@flsbanners.com]  
**Sent:** Friday, December 22, 2017 4:24 PM  
**To:** Vosicky, Jim <vosickyj@cod.edu>  
**Cc:** Invoicing <invoicing@cod.edu>  
**Subject:** FLS Invoice#: 94197

\*\*\*DO NOT REPLY TO THIS EMAIL\*\*\*

**\*\*\*DO NOT REPLY TO THIS EMAIL\*\*\***

Good afternoon ,

Attached is a copy of the invoice for your order.

The tracking number is at the bottom of the invoice.

If you need further assistance, please contact your sales representative.

Thank you for choosing FLS Banners.

Have a great day!

Accounting Department

FLS Banners

254 Louisiana St.

Sturgeon Bay, WI 54235

(920) 743-3353

**\*\*\*DO NOT REPLY TO THIS EMAIL\*\*\***



**CHAPARRALS**

**FLS Banners**

254 Louisiana Street  
Sturgeon Bay, WI 54235  
Tel: (920) 743- 3353 FAX: (920) 743- 5509  
Web: <http://www.flsbanners.com>

**Invoice #: 94197****Date: 12/22/17**

Page 1 of 1

**3 WAY MATCH**

Acct Rep	Reference #	ShipVia	Terms	Due Date
James Knipfer	355531	UPS - Ground	Net 30	1/21/18

**Bill To:**

College Of Dupage  
Attn: Jim Vosicky  
425 Fawell Blvd  
BIC 1645 N, Marketing and Creative Serv  
Glen Ellyn, IL 60137

**Ship To:**

College of DuPage Shipping & Receiving  
Attn: Jolly-McCarthy, Laurel  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

		Quantity	Unit Price	Ext.
<b>1</b>	<b>Product:</b> DyeLux Full Print Table Cover <b>Description:</b> FR-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none"><li>• FR-TC4S8D-FULL - 1 ea.</li><li>• 4 Sided - 96 in long, X 30 in wide, X 28.5 in high with Draped Corners</li><li>• Digital Print Full on FR Knit Polyester Fabric</li><li>• Phillips Hunter Green Background with printed logo Front</li><li>• Print Color(s): White</li><li>• Packaging: Fold, Poly Bag 16x10x3</li></ul>	1	\$211.00	\$211.00
		Quantity	Unit Price	Ext.
<b>2</b>	<b>Product:</b> Shipment <b>Description:</b> Shipment <ul style="list-style-type: none"><li>• FOB: Factory</li><li>• Shipping Via: UPS - Ground</li></ul>	1	\$19.60	\$19.60

Tracking # 1Z5852290368393893

<b>Sale Amount:</b>	\$230.60
<b>Taxes:</b>	\$0.00
<b>Total:</b>	\$230.60