

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516364
Vendor Name: Helix Limited
Invoice Number: M-20171005-121507
Invoice Date: 10/05/17
PO Number: P0355105
Check Number: 0229997
Check Amount: \$ 917.82
Check Date: 01/17/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0490269
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jackowia@cod.edu
Sent: Tue Dec 19 10:44:05 CST 2017
To: jackowia@cod.edu, 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: MAC218 Fine and Applied Arts
Device Name: Printer-090

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

Company Info:

100 N. Walnut St. Itasca, IL. 60143
http://www.Helixcamera.com
val@helixcamera.com
312-421-6000

Order #M-20171005-121507**Date ordered:** Oct 5, 2017 at 12:15 PM**Ship-to:**

COLLEGE OF DUPAGE
FRANK JACKOWIAK
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
US
jackowia@cod.edu
Phone: 630-942-2317

Bill-to:

COLLEGE OF DUPAGE
FRANK JACKOWIAK
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
US
jackowia@cod.edu
Phone: 630-942-2317

Requested ship method:

APPROVED
12/21/17 - CHARLES BOONE

SKU	Description	Additional Details	Aisle-Bin	Ordered Qty	In This Shipment	Comments	Price
CS112058	Superior Seamless Paper 107" x 36ft - Slate Grey			6	6	PO #355105	\$299.94
CS112093	Superior Seamless Paper 107" x 36ft Arctic White			6	6	Po #355105	\$299.94
CS112045	Superior Seamless Paper 107" x 36ft Ultra Black 112045			6	6	PO # 355105	\$317.94

Product total **\$917.82**

Discount **\$0.00**

Shipping **\$0.00**

Tax **\$0.00**

Grand total **\$917.82**

PO 355105

Received 12-07-17
Frank Jackowiak

Thank you for your business, and if you have any questions please contact us at 312-421-6000.

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 12/21/17

Helix Camera & Video
100 N Walnut St
Itasca, IL 60143
(312) 421-6000
val@helixcamera.com
www.helixcamera.com

HELIX

INVOICE

INVOICE # 1435
DATE 10/05/2017
DUE DATE 11/04/2017
TERMS Net 30

BILL TO
Frank Jackowiak PO#355105
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO
Frank Jackowiak
PO#355105
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Please detach top portion and return with your payment.

SHIP VIA
M-20171005-121507

ACTIVITY	QTY	RATE	AMOUNT
CS112058 Superior Seamless Paper 107" x 36ft Slate Grey 112058	6	49.99	299.94
CS112093 Superior Seamless Paper 107" x 36ft Artic White 112093	6	49.99	299.94
CS112045 Superior Seamless Paper 107" x 36ft Ultra Black 112045	6	52.99	317.94

Thank you for your business, and if you have any questions please contact
us at 312-421-6000

BALANCE DUE

\$917.82

Received.
OK TO PAY
F. Jackowiak
JACKOWIATK

P.O. 355105

From: jackowia@cod.edu
Sent: Fri Feb 02 15:07:47 CST 2018
To: jackowia@cod.edu, invoicing@cod.edu
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