

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288554
Vendor Name: Sharprint
Invoice Number: 282805
Invoice Date: 12/01/17
PO Number: B0355076
Check Number: 0230184
Check Amount: \$ 1,846.46
Check Date: 01/17/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0489667
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mfrank@sharprint.com
Sent: Wed Dec 13 15:18:29 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice from Sharprint - Invoice 282805 - 12/13/2017

[attachment: Invoice-282805.pdf]

**Sharprint.**4200 W. Wrightwood Ave.
Chicago, IL. 60639
773-862-9300**Invoice: 282805**

Date Ordered: 12/1/17

Date Invoiced: 12/12/17

Date Due: 12/27/17

Ordered By	Phone	Fax	Email
Ken Scott	630-942-3716	630-942-2788	scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE

Customer #	PO Number	Terms	Salesperson	Ship Method
4320	verbal	Net 15	Jack Kilian	Customer Pick Up

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
19	18800	Moss	Gildan® Heavy Blend™			3	9	7			17.17	326.23
4	18800	Moss	Gildan® Heavy Blend™						4		20.76	83.04
1	18800	Moss	Gildan® Heavy Blend™							1	22.79	22.79

24

Subtotal	432.06
Sales Tax	
Shipping	
Total	432.06
Paid	
Balance	432.06

Note:

All invoice discrepancies must be brought to our attention in writing within 30 days of the invoice date.
OVERRUNS / UNDERRUNS: Due to the difficult nature of Screen Print and Embroidery production we follow the 2% manufacturing industry standard guideline for Overruns and Underruns.

INVOICE REVIEWED
OKAY TO PAY
IRENE PALLASCH 12/13/17

APPROVED
12/19/17 - BRIAN CAPUTO



Report Date: 12/13/2017

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1288554

Vendor Name: Sharprint

Invoice Number: 280017-C

Invoice Date: 10/27/17

PO Number: P0354977

Check Number: 0230184

Check Amount: \$ 1,846.46

Check Date: 01/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0490346

Redaction Type: None

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

Document Below

From: frontdesk@sharprint.com
Sent: Tue Nov 21 12:09:39 CST 2017
To: invoicing@cod.edu
CC:
Subject: Fwd: Invoice(s) You Requested (corrected)

Subject: Invoice(s) You Requested (corrected)

Attached is the corrected invoice(s) you requested a copy of for your records. Please let us know if you have any questions.

Sharprint Silkscreen & Graphics

**Sharprint.**4200 W. Wrightwood Ave.
Chicago, IL. 60639
773-862-9300**Invoice: 280017**Date Ordered: 10/6/17
Date Invoiced: 10/27/17
Date Due: 11/11/17

Ordered By	Phone	Fax	Email
Ken Scott	630-942-3716	630-942-2788	scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE
PHIL ZUBERF@COD.EDU**APPROVED**
11/29/17 - DANIEL BINDERT

Customer #	PO Number	Terms	Salesperson	Ship Method
4320	po354977	Net 15	Nancy Olszewski	Customer Pick Up

Design ID	Design Title	Type
80597	40th Anniversary 90.9	

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
11	2400	Maroon	Long sleeve gildan T,s		11						6.40	70.40
24	2400_2xl	Maroon	Long Sleeve Gildan t,s						24		8.52	204.48
12	2400_3xl	Maroon	Gildan 6.1oz T-shirt							12	10.56	126.72
96	2400	Maroon	Long sleeve gildan ts - small		96						4.15	398.40
47												

Subtotal	800.00
Sales Tax	
Shipping	
Total	800.00
Paid	
Balance	800.00

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OVERRUNS / UNDERRUNS: Due to the difficult nature of Screen Print and Embroidery production we follow the 2% manufacturing industry standard guideline for Overruns and Underruns.**INVOICE REVIEWED****OKAY TO PAY****IRENE PALLASCH 11/29/17**Report Date: 11/21/2017
Page # 1/1

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1288554

Vendor Name: Sharprint

Invoice Number: 281315

Invoice Date: 11/08/17

PO Number: P0354977

Check Number: 0230184

Check Amount: \$ 1,846.46

Check Date: 01/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0490347

Redaction Type: None

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

Document Below

From: mfrank@sharprint.com
Sent: Thu Nov 09 10:53:15 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice from Sharprint - Invoice 281315 - 11/9/2017

[attachment: Invoice-281315.pdf]

**Sharprint.**4200 W. Wrightwood Ave.
Chicago, IL. 60639
773-862-9300**Invoice: 281315**

Date Ordered: 10/31/17

Date Invoiced: 11/8/17

Date Due: 11/23/17

Ordered By	Phone	Fax	Email
Ken Scott	630-942-3716	630-942-2788	scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE
PHIL ZUBERP@COD.EDU

Customer #	PO Number	Terms	Salesperson	Ship Method
4320	1017-2	Net 15	Nancy Olszewski	Customer Pick Up

Design ID	Design Title	Type
80597	40th Anniversary 90.9	

APPROVED
11/10/17 - DANIEL BINDERT

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
96	2400	Maroon	Long sleeve gildan T,s			24	36	36			6.40	614.40
96												

Subtotal	614.40
Sales Tax	
Shipping	
Total	614.40
Paid	
Balance	614.40

Note:

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INVOICE REVIEWED
OKAY TO PAY
IRENE PALLASCH 11/10/17