

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088720
Vendor Name: Sign Warehouse
Invoice Number: 62721
Invoice Date: 12/11/17
PO Number: P0355406
Check Number: 0230188
Check Amount: \$ 542.20
Check Date: 01/17/2018
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0489596
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kim.lovera@signwarehouse.com
Sent: Mon Dec 11 16:21:29 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoices

Here are the invoices you requested.

Have a great day!

Thank you and have a blessed day. Charlotte Finke Accounts Receivable 800-699-5490 ext 2804
accountsreceivable@signwarehouse.com signwarehouse.com

SIGNWarehouse.

SignWarehouse, Inc.
2614 Texoma Drive
Denison TX 75020
(903) 462-7750
www.signwarehouse.com

Ship To

Shipping & Receiving
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Bill To

College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

Date 12/11/2017
Invoice # 62721
Customer # 2131
From Sales Order #SO-857051
Terms Net 30
Due Date 1/10/2018
PO # 355406
Shipping Method UPS GFP

Thanks for your Order! Call us if you have any questions or need assistance with your product.

Sincerely,
Caron Yarbrough

Item	Serial Number(s)	Description	Unit Price	Qty	Amount
SS-CP3624WH		COR-PLAST 36 X 24 WHITE	2.59	150	388.50
HT-GRM-NIC		#2 GROMMET & WASHER FOR STIMPSON GROMMET MACHINE 500 PCS NICKEL	61.85	1	61.85
UPS GFP		UPS Ground Freight Pricing	91.85	1	91.85

APPROVED

12/14/17 - MAGDALENA OGRODNY

Total Amount Due 542.20
\$542.20

INVOICE REVIEWED

OKAY TO PAY

MARTHA JOHNSON 12/14/17

Payment is due by the 30th day after the invoice date. A finance charge of 1.5% per month will be charged on all past due amounts. Furthermore, in the event it becomes necessary for SignWarehouse to incur any collection costs or legal fees to collect this invoice, the purchaser of products will be responsible for such additional costs of collection and any legal fees.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
542.20	0.00	0.00	0.00	0.00	\$542.20