

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1408476

Vendor Name: Presenta Plaque

Invoice Number: 22205

Invoice Date: 12/14/17

PO Number: P0355376

Check Number: E0064762

Check Amount: \$ 418.62

Check Date: 01/03/2018

Department ID: 00077

Reviewer Name:

Voucher Number: V0490284

Redaction Type: None

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

Document Below

Invoice

Presenta Plaque Corporation

912 S Park Lane, Ste 101, Tempe, AZ 85281

1-800-824-2930

Date	Invoice #
12/14/2017	22205

Bill To

3 WAY MATCH

Ship To

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL, 60137

College of Dupage
Warehouse Manager
425 Fawell Blvd
Glen Ellyn IL 60137

P.O. Number	Terms	Account #	Shipping Date	Via
355376	Net 30	42670	12/14/2017	FedEx

Quantity	Item Code	Description	Case Cost	Amount
3	CWPOCM81-A	1 Case Pre-Assembled Pocket Plaques for 8.5" x 11" Certificates, 11 per case Walnut Color, Clear Plexiglass (1 to 4 case price)	112.75	338.25
1	Fed Ex Ground	Fed Ex Ground hullamy@cod.edu	80.37	80.37

*Presenta Plaque is a Certified
Veteran Owned Small Business*

30 Day Return Policy
Authorization Required

Subtotal \$418.62

Sales Tax... \$0.00

Total	\$418.62
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customerservice@presentaplaque.com

www.presentaplaque.com



In an effort to be "green" and save money on paper, envelopes, printing, and postage, we at Presenta Plaque are encouraging our customers to accept email invoicing if possible.

If you are able to receive your invoices by email simply send an email to: admin@presentaplaque.com and tell us your preferred email address to receive your future invoices.

If you would like to continue receiving your paper invoices by US mail, no action is necessary.