

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403522

Vendor Name: Positive Promotions

Invoice Number: 05923861

Invoice Date: 12/21/17

PO Number: P0355414

Check Number: E0064839

Check Amount: \$ 611.82

Check Date: 01/10/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490677

Redaction Type: None

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

Document Below

Positive Promotions, Inc.

PO Box 11537; Newark, NJ 07101-4537
Phone: 800-635-2666; Fax: 631-486-2269
www.positivepromotions.com

INVOICE

3 WAY MATCH

Federal Tax I.D. # 13-1968593

Customer Number 00256241-28	Your Purchase Order Number 355414	Our Reference Numbers 55965730 BPP0484	INVOICE NUMBER 05923861
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. COLLEGE OF DUPAGE-STUDENT DIV 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		SHIP TO: NANCY HAINES COLLEGE OF DUPAGE LIBRARY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599	INVOICE DATE 12/21/17

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
110	OSA3155	41" FOLDING UMBRELLA	5.09	559.90
1	U005	10% CUST COUPON	55.99-	55.99-
		PRESS SET UP CHARGE		55.00

TERMS: NET-CASH, F.O.B. HAUPPAUGE, NY

ALL INVOICES ARE SUBJECT TO A 1.5% MONTHLY FINANCE
CHARGE IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

Sub-Total	558.91
Shipping & Handling	52.91
Sales Tax	.00
Invoice Total	611.82
Amount Prepaid	.00
Balance Due	611.82

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For proper crediting to your account:

- Please detach and return this portion with your payment
- Please write your customer number on your check
- Please enter the payment amount in the box below.

CUSTOMER #	00256241-28
INVOICE #	05923861
BALANCE DUE	611.82

AMOUNT ENCLOSED



ATTN: ACCOUNTS PAYABLE DEPT.
COLLEGE OF DUPAGE-STUDENT DIV
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

5000002562410592386100061182