

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089215

Vendor Name: Visographic

Invoice Number: 212053

Invoice Date: 12/27/17

PO Number:

Check Number: E0064998

Check Amount: \$ 7,080.16

Check Date: 01/17/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0491164

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Mon Jan 08 16:20:15 CST 2018
To: 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.
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PRN303

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VISOgraphic
1220 W National Ave.
Addison, IL

Phone: (630) 590-6100
Fax: (630) 590-6139
Website: Visographic.com

E-MAILED JAN 08 2018

College of DuPage
Attn: Jana Liles
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

*PO# 355196
ok to close*

Amount Paid _____
Invoice Total 7,080.16

Invoice: 212053
Invoice Date: 12/27/2017
Job Number: 189366
Customer Number: 0858
Salesperson: Rosanne Druckemiller

To Ensure Proper Credit, Return This Top Portion With Your Invoice



VISOgraphic
1220 W National Ave.
Addison, IL 60101-3131

INVOICE

College of DuPage
Attn: Jana Liles
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Invoice: 212053
Invoice Date: 12/27/2017
Job Number: 189366
Customer Number: 0858
Salesperson: Rosanne Druckemiller

Purchase Order Number: Jana Liles 355196
Form Number:

*A**

VISOgraphic is FSC, SFI, & PEFC Certified - Call for Details

Quantity	Description	Price
75,000	MCANINCH ARTS CENTER 2017-2018 BROCHURES	6,330.16
	Wafer Seal	750.00

AP VERIFIED

01/11/18 - MARIA ZERRUDO

Net Sales: 7,080.16

Invoice Total: 7,080.16

Terms: Due in 30 days

All Settlements Made Via Credit Card Will be subject To A 3% Surcharge

62 BROCHURE PRINT {
01-30-12151-5402001 = \$225.00
01-30-12301-5402001 = \$225.00
01-40-11001-5402001 = \$1455.16
05-60-11101-5402001 = \$525.00
05-60-11601-5402001 = \$4050.00
05-60-11701-5402001 = \$600.00

Ellen M. Nowan

01/08/18