

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453133

Vendor Name: Casco Bay LLC

Invoice Number: INV-6061

Invoice Date: 10/02/17

PO Number:

Check Number: E0065051

Check Amount: \$ 269.00

Check Date: 01/24/2018

Department ID: 12301

Reviewer Name:

Voucher Number: V0491716

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Thu Jan 18 11:33:32 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.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0491716
 Voucher Amount \$269.00
 Vendor ID and/or Name 1453133 Casco Bay LLC

E-MAILED JAN 18 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/17/18 Voucher Maintenance Date 01/17/18 Due Date 01/18/18
 Invoice Number INV-6061 Invoice Date 10/02/17
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Foamcore Signs, Pres		1.000		269.0000	269.00	01-30-12301-5402001 Gahlberg Gallery : Printing Exps	INV-6061			

Comments

Foamcore Signs, Pres Office Exhibit
 62 Printing General NONE

Approval Date Next Approval

Ellen M. Stinson

OK

01/17/18

CASCO BAY LLC



Great.Big.Graphics
SpeedProImaging.com

441 Eisenhower Lane South
Lombard, IL 60148
(630) 812-5080

INVOICE

INV-6061

Completed Date: 10/2/2017

Payment Terms: Due on Completion

Payment Due Date: 10/2/2017

Created Date: 9/20/2017

DESCRIPTION: New Labels

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
US

Pickup At: SpeedPro Imaging DuPage
441 Eisenhower Lane South
Lombard, IL 60148
US

E-MAILED JAN 18 2018

Ordered By: Justin Witte

Email: wittej259@cod.edu

Tax ID: E9997-3391-07

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	5x3 direct to foamcore	14	\$9.0000	\$126.00
2	5x5.5 direct to foamcore	3	\$13.0000	\$39.00
3	5x5 direct to foamcore	6	\$12.0000	\$72.00
4	5x2.5 direct to foamcore	5	\$8.0000	\$40.00
5	5x6 direct to foamcore	3	\$16.0000	\$48.00
Subtotal:				\$325.00
Taxes:				\$0.00
Grand Total:				\$325.00
Amount Paid:				\$56.00
BALANCE DUE:				\$269.00

AP VERIFIED We print your business!

01/18/18 - MARIA ZERRUDO

01-30-12501 5402001

62 PRINTING GENERAL NONE (PRESIDENT'S OFFICE DISPLAY)

Ellen M. Jones

01/17/18