

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085621
Vendor Name: Graphics III Papers
Invoice Number: 608485
Invoice Date: 01/15/18
PO Number: P0355657
Check Number: E0065062
Check Amount: \$ 171.75
Check Date: 01/24/2018
Department ID: 00385
Reviewer Name: Dawn Frison-Cook
Voucher Number: V0491623
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Tue Jan 16 08:37:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Inv#355657 from Graphic III Papers

-----Original Message----- From: JR BOBEK [mailto:jr@g3paper.com] Sent: Tuesday, January 16, 2018 7:34 AM To: Accounts Payable Subject: Inv#355657 from Graphic III Papers Thank you! JR Bobek President Graphic III Papers, Inc. Lombard, IL 60148

[attachment: Scan0820.pdf]

**graphic III papers, inc.**

57 Eisenhower Lane South
 Yorkbrook, Industrial Park
 Lombard, Illinois 60148
 (630) 620-7660
 FAX (630) 620-8410

Mail

1

(ORDER#)
 (663701)

PAGE 1

INVOICE NO.



608485

invoice

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 NO STATEMENTS MAILED

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****DELIVER TO DOCK********ATTN: AMY CALHOUN******MARKETING COORDINATOR**

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	CHECK NO.	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
487	GL	355657	T-2		01/15/18	2% 30 /NET31	01/11/18	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO.	DESCRIPTION		UNIT PRICE	DISC. %	EXTENDED PRICE
3000	3000	0	DUE IN LM	A-7 60# WHITE COUGAR VELLUM ENVELOPES		57.25		171.75

**INVOICE REVIEWED
 OKAY TO PAY
 DAWN FRISON-COOK 01/19/18**

**APPROVED
 01/19/18 - AMI CHAMBERS**

Delinquent accounts that require professional collection service will be charged for ALL COSTS INCURRED

ALL CLAIMS FOR SHORTAGES, ERRORS, DAMAGES OR INFERIOR QUALITY MUST BE MADE BEFORE THE STOCK IS CUT, RULED OR PRINTED.

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IMPORTANT MESSAGE

SALE AMOUNT \$ 171.75
 MISC. CHARGES \$ 0.00
 SALES TAX \$ 0.00
 FREIGHT \$ 0.00

TOTAL \$ 171.75

REC'D/AUTHORIZED AGENT

Mail