

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087305

Vendor Name: OEI Products

Invoice Number: 5711

Invoice Date: 01/02/18

PO Number: P0355544

Check Number: E0065073

Check Amount: \$ 252.00

Check Date: 01/24/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0491838

Redaction Type: None

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

Document Below

From: jim@oeiproductionsinc.com
Sent: Sat Jan 13 07:51:39 CST 2018
To: invoicing@cod.edu
CC: contia312@cod.edu
Subject: Invoice 5711 from OEI Products, Inc.

OEI Products, Inc.

Invoice Due 02/10/2018
5711

Amount Due: **\$169.00**

Dear Accounts Payable:

Your invoice is attached. Please remit payment.

Thank you for your business.

OEI Products, Inc.
630-377-1121

OEI Products, Inc. PO Box 528 St. Charles, IL 60174-0528	Phone Number 630-377-1121

Invoice

Date	Invoice #
1/2/2018	5711

Bill To
College of DuPage Accounts Payable, SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137-6599 <div style="border: 2px solid red; padding: 5px; display: inline-block; color: red; font-weight: bold; font-size: 1.2em;">3 WAY MATCH</div>

Ship To
College of DuPage Warehouse Services Attn: Angelo Conti 425 Fawell Blvd. Glen Ellyn, IL 60137

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	355544	Net 30	2/10/2018	1/11/2018	UPS

Item Code	Description	Price Each	Quantity	Amount
Shirt	PN:0467 FeatherLite - Daytona Racing Colorblocked Moisture-Free Mesh Sport Shirt. Color:Royal/Black. Size:Large. Ryan	16.75	5	83.75
Embroidery	Shirt - Name Right Chest White Embroidery reads:Ryan	7.75	5	38.75
Embroidery	Shirt - Left Chest White Embroidery reads: College Of DuPage Warehouse Services	6.75	5	33.75
Shipping Charge	Shipping Charge	12.75	1	12.75

Please Remit Payment To: OEI Products, Inc. PO Box 528 St.Charles, IL 60174-0528	Thank You For Your Business. Happy Holidays!	Subtotal	\$169.00
		Sales Tax (0.0%)	\$0.00
		Total	\$169.00

OEI Products, Inc. Return Policy is as follows : No returns if products have been used. Prior return authorization required. All returns are subject to a possible restocking fee. A \$25.00 charge will be applied for returned checks. Prices subject to change without notice.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087305

Vendor Name: OEI Products

Invoice Number: 5728

Invoice Date: 01/08/18

PO Number: P0355693

Check Number: E0065073

Check Amount: \$ 252.00

Check Date: 01/24/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0491839

Redaction Type: None

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

Document Below

From: jim@oeiproductionsinc.com
Sent: Sat Jan 13 07:50:40 CST 2018
To: invoicing@cod.edu
CC: contia312@cod.edu
Subject: Invoice 5728 from OEI Products, Inc.

OEI Products, Inc.

Invoice Due 02/07/2018
5728

Amount Due: **\$83.00**

Dear Accounts Payable:

Your invoice is attached. Please remit payment.

Thank you for your business.

OEI Products, Inc.
630-377-1121

OEI Products, Inc. PO Box 528 St. Charles, IL 60174-0528	Phone Number 630-377-1121

Invoice

Date	Invoice #
1/8/2018	5728

Bill To
College of DuPage Accounts Payable, SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Warehouse Services Attn: Angelo Conti 425 Fawell Blvd. Glen Ellyn, IL 60137

3 WAY MATCH

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	355693	Net 30	2/7/2018	1/11/2018	Our Truck

Item Code	Description	Price Each	Quantity	Amount
Jacket	PN:5089. DRI DUCK - Horizon Two-Tone Boulder Cloth™ Canvas Jacket. Color: Black/ Charcoal. Size: Large.	55.75	1	55.75
Embroidery	Shirt - Name Right Chest White Embroidery reads:Ryan	7.75	1	7.75
Embroidery	Shirt - Left Chest White Embroidery reads: College Of DuPage Warehouse Services	6.75	1	6.75
Shipping Charge	Shipping Charge	12.75	1	12.75

Please Remit Payment To: OEI Products, Inc. PO Box 528 St. Charles, IL 60174-0528	Thank you for your business.	Subtotal	\$83.00
		Sales Tax (0.0%)	\$0.00
		Total	\$83.00

OEI Products, Inc. Return Policy is as follows : No returns if products have been used. Prior return authorization required. All returns are subject to a possible restocking fee. A \$25.00 charge will be applied for returned checks. Prices subject to change without notice.