

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087659
Vendor Name: Plaques Plus, Inc.
Invoice Number: C1120-54
Invoice Date: 12/20/17
PO Number: P0355554
Check Number: E0065076
Check Amount: \$ 864.30
Check Date: 01/24/2018
Department ID: 00789
Reviewer Name: Barbara Groves
Voucher Number: V0490996
Redaction Type: None
Document Type: AP Invoice

Document Below

From: grovesb16@cod.edu
Sent: Sun Jan 07 13:45:08 CST 2018
To: invoicing@cod.edu
CC:
Subject: Plaques Plus Invoice

Barb Groves
Administrative Assistant
Vice President of Academic Affairs Office
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137
630-942-2005 (ph) | 630-942-3925 (fax)



790 Royal St. George Drive
Suite # 108
Naperville, IL 60563

Invoice

DATE	INVOICE #
12/20/2017	C1120-54

BILL TO	SHIP TO
College Of DuPage Brandon Wood 425 22nd Street Glen Ellyn, IL. 60137	College Of DuPage Jodie Briggs 425 22nd Street Glen Ellyn, IL. 60137

APPROVED
01/11/18 - DONNA STEWART

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	F.O.B.
355554	Due on receipt	12/20/2017	12/20/2017	In Store PickUp	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	A63BLI-A	A63BLI-AB 5"x6"x2½" Sm. Beveled Impress Acrylic Award with Blue Mirror Base	34.99	34.99
1	FreeLine Change	One FREE Line Change per Award \$2.50 Value Jodie Briggs Award	0.00	0.00
1	A2AHI-C	A2AHI-CB 4¾"x8¾"x2½" Lg. Arrowhead Acrylic with Blue Mirror Base	47.99	47.99
1	FreeLine Change	One FREE Line Change per Award \$2.50 Value Jim Collie Award	0.00	0.00
2	T1P3-79	T1P3-Custom Insert Green Marble 7"x9" Plaque w/Full-color custom insert in a stylish gold & black mount. 1st Place for Open Division Sweepstakes & Community College Sweepstakes	11.24	22.48
12	T1P3-68	T1P3-Custom Insert Green Marble 6"x8" Plaque w/Full-color custom insert in a stylish gold & black mount. 2nd-5th Place for Open Division Sweepstakes & 2nd & 3rd Place Community College Sweepstakes	9.24	110.88

Please remit to above address.	Total
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INVOICE REVIEWED			Phone #/Credits
OKAY TO PAY			Balance Due
Phone #	Fax #	E-mail	
630-983-1231	630-983-5000	info@plaquesplus.com	
BARBARA GROVES			01/11/18



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Suite # 108
Naperville, IL 60563

Invoice

DATE	INVOICE #
12/20/2017	C1120-54

BILL TO
College Of DuPage Brandon Wood 425 22nd Street Glen Ellyn, IL. 60137

SHIP TO
College Of DuPage Jude Geiger 425 22nd Street Glen Ellyn, IL 60137

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	F.O.B.
355554	Due on receipt	12/20/2017	12/20/2017	In Store PickUp	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
18	M2005A	M2005A - Custom Insert 2¾" Antique Gold Finish Mylar Holder Medal w/Five Star Arc on Each Side w/Neck Ribbon 5 - Blue Ribbon 5 - Red Ribbon 8 - RWB Ribbon	2.94	52.92
18	Medal	Engraving for Medal Parliamentary Medals	0.50	9.00
13	M2005A	M2005A -Custom Insert 2¾" Antique Gold Finish Mylar Holder Medal w/Five Star Arc on Each Side w/RWB Neck Ribbon	2.94	38.22
13	Medal	Engraving for Medal 1st Place Community College Medals	0.50	6.50
65	M2005A	M2005A -Custom Insert 2¾" Antique Gold Finish Mylar Holder Medal w/Five Star Arc on Each Side w/RWB Neck Ribbon	2.94	191.10
65	Medal	Engraving for Medal 2nd - 6th Place Community College Medals	0.50	32.50
65	M2005A	M2005A - Custom Insert 2¾" Antique Gold Finish Mylar Holder Medal w/Five Star Arc on Each Side w/RWB Neck Ribbon	2.94	191.10
65	Medal	Engraving for Medal	0.50	32.50

Please remit to above address.

Total

Payments/Credits

Balance Due

Phone #	Fax #	E-mail
630-983-0523	630-983-5008	sales@plaquesplus.com



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Suite # 108
Naperville, IL 60563

Invoice

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12/20/2017	C1120-54

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355554	Due on receipt	12/20/2017	12/20/2017	In Store PickUp	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
13	R2028B	2nd - 6th Place Open Division Standard Awards R2028B - 5½" Antique Gold Finish Resin Stand with 2" Mylar	6.74	87.62
13	Personalization	Personalized Text 1st Place Open Division	0.50	6.50
		Subtotal		864.30

Please remit to above address.

Total \$864.30

Please note that 1½% monthly interest will be charged on all past due accounts.

Payments/Credits \$0.00

Balance Due \$864.30

Phone #	Fax #	E-mail
630-983-0523	630-983-5008	sales@plaquesplus.com