

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087305  
Vendor Name: OEI Products  
Invoice Number: 5719  
Invoice Date: 01/02/18  
PO Number: B0353045  
Check Number: E0065181  
Check Amount: \$ 347.50  
Check Date: 01/31/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0492063  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jim@oeiproductionsinc.com  
Sent: Fri Jan 19 13:39:04 CST 2018  
To: invoicing@cod.edu  
CC: almazan@cod.edu  
Subject: Invoice 5719 from OEI Products, Inc.  
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OEI Products, Inc.

**Invoice** Due 02/16/2018  
5719

Amount Due: **\$347.50**

Dear Accounts Payable:

Your invoice is attached. Please remit payment.

Thank you for your business.

OEI Products, Inc.  
630-377-1121

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

# Invoice

Date	Invoice #
1/2/2018	5719

<b>Bill To</b>  College of DuPage Accounts Payable, SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137-6599	<b>Ship To</b>  College of DuPage Attn:Elias Almazan Facilities Operations & Maintenance 425 Fawell Blvd. Glen Ellyn, IL 60137
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**APPROVED**

**01/24/18 - BRUCE SCHMIEDL**

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	353045	Net 30	2/16/2018	1/17/2018	UPS

Item Code	Description	Price Each	Quantity	Amount
Shirt	PN:A274. Adidas - Golf Brushed Terry Heather Quarter-Zip Jacket. Color: Black Heather/Mid Gray. Size: Medium - Elias	42.50	1	42.50
Embroidery	Left Chest 4/ Color Chaparral Logo - College Of DuPage Engineering #2	10.20	1	10.20
Shirt	PN:A274. Adidas - Golf Brushed Terry Heather Quarter-Zip Jacket. Color: Black Heather/Mid Gray. Size: Medium - Elias	42.50	1	42.50
Embroidery	Left Chest White Embroidery Reads: Logo College of DuPage Engineering.#3	8.90	1	8.90
Shirt	PN:A274. Adidas - Golf Brushed Terry Heather Quarter-Zip Jacket. Color: Black Heather/Mid Gray. Size:Large-Dave	42.50	2	85.00
Embroidery	Left Chest White Embroidery Reads: Logo College of DuPage Engineering. #3	8.90	2	17.80
Shirt	PN:A274. Adidas - Golf Brushed Terry Heather Quarter-Zip Jacket. Color: Black Heather/Mid Gray. Size: Large-Chris	42.50	1	42.50
Embroidery	4/ Color Chaparral Logo - College Of DuPage Engineering #2	10.20	1	10.20
Shirt	PN:A274. Adidas - Golf Brushed Terry Heather Quarter-Zip Jacket. Color: Black Heather/Mid Gray. Size: Large-Chris	42.50	1	42.50
Embroidery	Left Chest White Embroidery Reads: Logo College of DuPage Engineering.#3	8.90	1	8.90
Embroidery	Setup Embroidery Pattern - one time charge to read: Logo College of DuPage Engineering	25.00	1	25.00
Shipping Charge	Shipping Charge	11.50	1	11.50

Please Remit Payment To:  
 OEI Products, Inc.  
 PO Box 528  
 St.Charles, IL 60174-0528

Thank You For Your Business.  
 Happy Holidays!

**Subtotal** \$347.50

**Sales Tax (0.0%)** \$0.00

**Total** \$347.50

OEI Products, Inc. Return Policy is as follows : No returns if products have been used. Prior return authorization required. All returns are subject to possible restocking fee of \$15.00. charge will be applied for return check. Please subject to charge without notice.

**INVOICE REVIEWED**

**OKAY TO PAY**

**11 MONTHS GUARANTEE IN 01/10/18**