

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-84140
Invoice Date: 03/28/18
PO Number: P0356704
Check Number: 0234860
Check Amount: \$ 782.00
Check Date: 04/11/2018
Department ID: 15065
Reviewer Name: None
Voucher Number: V0507234
Redaction Type: None
Document Type: AP Invoice

Document Below

From: yearmanc@cod.edu
Sent: Wed Mar 28 08:26:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Payment for attached invoice needed, please.

This invoice is for PO 356704 and payment is needed. Thank you.

Cindy Yearman
Administrative Assistant, Learning Commons
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
(630) 942-2674

Invoice:

76- 84140

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Order Date:

Salesperson: 76@fastsigns.com

Customer: **College Of Dupage**
Contact: Jim Vosicky
Description: floor graphics
Sales Person: Steve Hull
Clerk: Steve Hull

ph: (630) 942-2715
Customer: 682
Email: vosickyj@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW	12	1	8.5 x 18	\$13.25	\$159.00
Description: digital print vinyl, floor graphics						

APPROVED
03/28/18 - DIANE SZAKONYI

Other Payments: _____

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 3/15/2018 10:42:32AM
Due: 3/16/2018 4:00:00PM
Printed: 3/27/2018 11:31:31AM
Picked Up: 3/27/2018 11:27:15AM

Notes:

Line Item Total:	\$159.00
Tax Exempt Amt:	\$159.00
Subtotal:	\$159.00
Taxes:	\$0.00
Total:	\$159.00
Total Payments:	\$0.00
Balance Due:	\$159.00

Payment due upon completion of order.

ATTN: Jim Vosicky
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-83661
Invoice Date: 03/30/18
PO Number: B0352980
Check Number: 0234860
Check Amount: \$ 782.00
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0508069
Redaction Type: None
Document Type: AP Invoice

Document Below

From: garner@cod.edu
Sent: Fri Apr 06 08:53:34 CDT 2018
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Ready for payment-FastSigns-76 invoice 83661 using blanket po B0352980

Please pay the attached approved invoice.
Virginia Garner, ext. 2754

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax. (630) 357-5117
Email: 76@fastsigns.com

APPROVED

Invoice:

Order Date:

PO #:



B0352980

Salesperson: 76@fastsigns.com

Customer: College Of Dupage
Contact: Virginia Garner
Description: komacell overhead entry signs
Sales Person: Steve Hull
Clerk: Steve Hull

Customer: 682
ph: (630) 942-2754
Email: garner@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	PVC 6mm Color: White on PMS 350C Description: .25" white KOMACELL brand white PVC, to be painted PMS 350C dark green w/ white oracal 651-010 vinyl applied	1	1	12 x 72	\$195.50	\$195.50
2	PVC 6mm Color: PMS 350C Description: .25" white KOMACELL brand white PVC, to be painted PMS 350C dark green	4	1	6 x 72	\$73.75	\$295.00
3	PVC 6mm Color: PMS 350C Description: .25" white KOMACELL brand white PVC, to be painted PMS 350C dark green	1	1	24 x 48	\$132.50	\$132.50

APPROVED

04/06/18 - NEIL ADAMS

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/18**

Other Payments: _____
Shipping Notes: _____ **Form of Payment / Amount / Initials**

Ordered: 12/4/2017 3:15:01PM
Due: 12/5/2017 4:00:00PM
Printed: 3/30/2018 4:52:21PM
Picked Up: 3/30/2018 4:51:36PM

Notes:

Line Item Total:	\$623.00
Tax Exempt Amt:	\$623.00
Subtotal:	\$623.00
Taxes:	\$0.00
Total:	\$623.00
Total Payments:	\$0.00
Balance Due:	\$623.00

Payment due upon completion of order.

ATTN: Virginia Garner
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By: _____