

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1546684
Vendor Name: Franlark Inc.
Invoice Number: 15023
Invoice Date: 03/20/18
PO Number: P0357193
Check Number: 0234873
Check Amount: \$ 139.50
Check Date: 04/11/2018
Department ID: 12034
Reviewer Name: Susan Vena
Voucher Number: V0508170
Redaction Type: None
Document Type: AP Invoice

Document Below

From: venasue@cod.edu
Sent: Fri Apr 06 16:11:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached is the Invoice for Crown Trophy. -----Original Message----- From: venasue@cod.edu Sent: Friday, April 06, 2018 4:07 PM To: Vena, Susan M. Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

PO. 057193

#1546684



SIGNS

By CROWN

Invoice

2274 Cornell Ave.
Montgomery, IL 60538

Phone : (630)897-5030
Fax: (630)897-5646

Date	Invoice #
03/20/2018	15023

Bill To
College of DuPage Denise McCance 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage Denise McCance 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date	Ship Date	Ship Via	FOB
	Due on Receipt	03/20/2018	03/20/2018	PICKUP	

Item	Qty	Description	Rate	Amount
VP5K	10	Plaque 5 x 7gloss black plaque w/pin, vinyl top plate with silver flow engraved plate below	12.45	124.50
Set-up Fee Imprint...	1	Set-up Fee Imprinting & Sublimation	15.00	15.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 04/09/18 - DANIELLE CLINE INVOICE REVIEWED OKAY TO PAY SUSAN VENA 04/09/18 </div>				
Subtotal				\$139.50

Thank You For Selecting Crown Trophy For Your Awards & Recognition Needs. Visit Our Catalogs On-line At www.crowntrophy.com/store-121

Sales Tax (8.0%) \$0.00

Total \$139.50

Payments/Credits \$0.00

Balance Due \$139.50

email	crowntrophyaurora@sbcglobal.net
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Signature _____
Delivery Date _____

Please Remit To:
Crown Trophy #121
2274 Cornell Ave.
Montgomery, IL 60538