

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188643

Vendor Name: Free Lance Sales

Invoice Number: 95319

Invoice Date: 03/28/18

PO Number: P0356952

Check Number: 0234876

Check Amount: \$ 582.99

Check Date: 04/11/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0507328

Redaction Type: None

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

Document Below

From: burnsp@cod.edu
Sent: Thu Mar 29 12:20:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: I95319.pdf

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54285
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

3 WAY MATCH**Invoice #: 95319****Date: 3/28/18**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	356952	UPS - UPS Ground	Net 30	4/27/18

Bill To:

College Of Dupage
Attn: Jeff Elijah
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137

Ship To:

College of DuPage Shipping & Receiving
Attn: Gay, Anna BIC 1740
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

	Quantity	Unit Price	Ext.
1	3	\$186.00	\$558.00
Product: DyeLux Full Print Table Cover Description: FR-TC4S6D-FULL - Dyelux Custom Fully Printed Table Cover			
<ul style="list-style-type: none">• FR-TC4S6D-FULL - 3 ea.• 4 Sided - 72 in long, X 30 in wide, X 28.5 in high with Draped Corners• Digital Print Full on FR Knit Polyester Fabric• Phillips Hunter Green Background with printed logo Front• Print Color(s): White• Special Instructions: White Text: College of DuPage logo above plus the Division Name below with line in between• Packaging: Fold, Poly Bag 16x10x3			

	Quantity	Unit Price	Ext.
2	1	\$24.99	\$24.99
Product: Shipment Description: Shipment			
<ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - UPS Ground• Estimated Days In Transit: 2			

Notes

Tracking # 1Z5852290371048125

Sale Amount:	\$582.99
Taxes:	\$0.00
Total:	\$582.99