

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288554
Vendor Name: Sharprint
Invoice Number: 287078
Invoice Date: 03/05/18
PO Number: B0355076
Check Number: 0235008
Check Amount: \$ 904.68
Check Date: 04/11/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0499624
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mfrank@sharprint.com
Sent: Tue Mar 06 11:51:08 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice from Sharprint - Invoice 287078 - 3/6/2018

[attachment: Invoice-287078.pdf]

**Sharprint.**4200 W. Wrightwood Ave
Chicago, IL. 60639
773-862-9300**Invoice: 287078**

Date Ordered: 2/21/18

Date Invoiced: 3/5/18

Date Due: 3/20/18

APPROVED**03/14/18 - DANIEL BINDERT**

Ordered By

Phone

Fax

Email

Ken Scott

630-942-3716

630-942-2788

scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE

Customer #	PO Number	Terms	Salesperson	Ship Method
4320	355076	Net 15	Jack Kilian	Customer Pick Up

Design ID	Design Title	Type
86044	Got Jazz?	

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
108	G2000	Black	Gildan G2000 100% "Ultra" cotton 6 oz.		12	24	36	36			5.75	621.00
24	G2000	Black	Gildan G2000 100% "Ultra" cotton 6 oz.						24		7.55	181.20
12	G2000	Black	Gildan G2000 100% "Ultra" cotton 6 oz.							12	8.54	102.48

144

Subtotal	904.68
Sales Tax	
Shipping	
Total	904.68
Paid	
Balance	904.68

Note:

All invoice discrepancies must be brought to our attention in writing within 30 days of the invoice date.
OVERRUNS / UNDERRUNS: Due to the difficult nature of Screen Print and Embroidery production we follow the 2% manufacturing industry standard guideline for Overruns and Underruns.



Report Date: 3/6/2018

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