

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1268234
Vendor Name: 4 All Promos
Invoice Number: 416023
Invoice Date: 04/10/18
PO Number: P0355949
Check Number: E0066397
Check Amount: \$ 282.50
Check Date: 04/11/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0508424
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cindy@4allpromos.com
Sent: Tue Apr 10 08:48:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Order Invoice

APPROVED
04/10/18 - ANDREA LIEDTKE



Invoice #416023
Customer PO#: 355949
Sales Rep: Cindy Sumner -
cindy@4allpromos.com

50 West Ave.
Essex, CT 06426

Purchasing Information:

E-mail Address: wallacem282@cod.edu

Billing Address:
COLLEGE OF DUPAGE
FRAN WALLACE
1223 RICKERT DRIVE
NAPERVILLE, IL 60540

Shipping Address:
COLLEGE OF DUPAGE
FRAN WALLACE
1223 RICKERT DRIVE
NAPERVILLE, IL 60540

Billing Phone:
630-942-4700

Shipping Phone:
630-942-4700

Order Grand Total: \$282.50

Payment Method: Check

Order Summary:

Shipping Details:

Order #: 416023
Order Date: 11/15/2017 - 12:57pm
Shipping Method: UPS Ground
Products Subtotal: \$282.50
UPS Ground: \$0.00

Total for this Order: \$282.50

Products on order:

250 x Pen with LED Light and Stylus - \$242.50 (\$0.97 each)
SKU: 313-999

- Production: 5 Day
- Color: silver/green
- Imprint Color 1: black

1 x One time setup charge for Pen with LED Light and Stylus, SKU: 313-999 (per imprint color) - \$40.00 - \$40.00
SKU: setup

INVOICE REVIEWED

Where can I get help with reviewing my order?

To learn more about managing your orders on our store, please [click here](#) for a guide.

OKAY TO PAY

Please note: This e-mail message is an automated notification. Please do not reply to this message.

ELIZABETH HOLMWOOD 04/10/

Thanks again for shopping with us.

Our store

Thank you for your business! Please let us know if you have any questions with your order – we want to make sure you are 100% satisfied!!



Click for details

FREE OFFER
on your next order