

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1384321

Vendor Name: Campus Marketing Specialists

Invoice Number: 20180368

Invoice Date: 04/11/18

PO Number: P0357198

Check Number: E0066658

Check Amount: \$ 2,659.72

Check Date: 04/25/2018

Department ID: 00819

Reviewer Name: None

Voucher Number: V0509056

Redaction Type: None

Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Wed Apr 11 11:40:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice from Campus Marketing Specialists - NSO Jersey T-Shirts PO#357198

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Cyndi Spear <cyndi@campusmarketing.com >
Sent: Wednesday, April 11, 2018 11:00 AM
To: Accounts Payable <acctpay@cod.edu >
Subject: Invoice from Campus Marketing Specialists - NSO Jersey T-Shirts PO#357198

Hello. Attached please find a copy of the invoice for the sleeve stripe jerseys that are currently in production for your PO#357198. Thanks very much for choosing Campus Marketing Specialists again this year. We appreciate your business! -- Cyndi

Cyndi Spear
Director of Business Development
Campus Marketing Specialists
815 SW 2nd Ave. - Suite 300
Portland, OR 97204-3023

Phone: 503-542-8700
Toll Free: 800-795-4267
FAX: 1-503-542-8701
www.campusmarketing.com
cyndi@campusmarketing.com

APPROVED
04/20/18 - KRISTINA HENDERS

**CAMPUS MARKETING SPECIALISTS, INC.**

815 SW 2nd Ave., Suite 300, Portland, OR 97204-3023

1-800-795-4267 • FEIN: 52-1781570

INVOICE

Invoice # 20180368

Shipping Information

Ship to: Kristina Henderson, Sta Engagemnt

College of DuPage Receiving

425 Fawell Blvd, PO#357198

Glen Ellyn, IL 60137

Billing Information

Bill to: College of DuPage

Accounts Payable

425 Fawell Blvd

Glen Ellyn, IL 60137

APPROVED
04/20/18 - KRISTINA HENDERSON

Ship via:

P.O. #: 357198

Order Date
4/11/18Order taken by:
Cyndi SpearTerms
Net 30Billing Date
4/11/18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
187	Sleeve Stripe Jerseys with Custom NSO	\$13.25	\$2,477.75
	Leader and NSO Team Lead Imprints		
1	Ink Change Charge	\$25.00	\$25.00
	Shipping		\$156.97
Total Invoice subject to 1.5% Late Charge per month if paid after due date.			

COMMENTS:*Thanks for your order!*

Sales Tax: \$0.00

TOTAL: \$2,659.72

Amount Prepaid: \$0.00

BALANCE DUE: \$2,659.72