

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1429988  
Vendor Name: Etched in Time Inc.  
Invoice Number: 4129  
Invoice Date: 04/16/18  
PO Number: P0357295  
Check Number: E0066670  
Check Amount: \$ 671.00  
Check Date: 04/25/2018  
Department ID: 00177  
Reviewer Name: Laurel Jolly-Mc Carthy  
Voucher Number: V0509392  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Etched In Time, Inc.**

2450 W. State Rte. 17  
Kankakee, IL 60901  
815-939-1567

**Invoice**

Date	Invoice #
4/16/2018	4129

Bill To	Ship To
College of DuPage 425 Fawell Blvd. Berg Instructional Center 3631B Glen Ellyn, Illinois 60137 Scott Banjavcic	College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen, Ellyn, IL 60137

P.O. Number	Terms	Due Date
357295		4/16/2018

Quantity	Description	Price Each	Amount
17	Marble Finish 8 x 10 Plaque DCP4810 w/ 6 x 8 Majestic Plate-MJ4-68 Shipping & Handling UPS-1Z8V92E90392812473 Shipped out 4/16/2018 ENGINEERING PATHWAY PROGRAM	38.00 25.00	646.00 25.00
<b>APPROVED</b> <b>04/23/18 - THOMAS SCHRADER</b>			
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>LAUREL JOLLY-MC CARTHY 04/</b>			
<b>Total</b>			\$671.00

Fax #	E-mail	Web Site
815-936-9314	etchitash@sbcglobal.net	etchedintime.us

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From: etchitash@sbcglobal.net  
Sent: Mon Apr 16 10:37:43 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PO357295-Etched in Time  
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Vendor# 1429988  
Invoice attached:)  
Thank you,  
Jeanne

**Ashley Stevenson**  
Etched In Time  
Ph- 815-939-1567  
Fax- 815-936-9314