

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1242494
Vendor Name: Blooming Color Inc.
Invoice Number: 239854
Invoice Date: 06/26/18
PO Number: P0358353
Check Number: 0237169
Check Amount: \$ 1,012.12
Check Date: 07/11/2018
Department ID: 20020
Reviewer Name: Kathy Striplin
Voucher Number: V0517762
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accountsreceivable@bloomingcolor.com
Sent: Tue Jun 26 15:21:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Blooming Color: Invoice #239854

Thank you for your order! Your invoice is attached. Let us know if you have questions.

Blooming Color
Accounts Receivable
630.369.1360



BLOOMING COLOR
ink the impossible.

Blooming Color
230 Eisenhower Lane North
Lombard, IL 60148
Phone: 630.705.9200
www.bloomingcolor.com

Invoice # 239854

Date: 6/26/18

Customer PO: 358353

Jane Lelugas
College of DuPage
425 Fawell Blvd.
Accounts Payable - SRC2049
Glen Ellyn IL 60137

Customer ID: 275

Quantity	Description	Amount
1	<p>Order includes a Printed and Contour cut 6mil PVC panel shaped as a Chapparral. Also included is a contour cut white adhesive vinyl decal spelling "College of DuPage". These items will be installed on the painted wall in the lower floor of College of DuPage. The PVC panel will be installed using double-sided tape and liquid adhesive. The self-adhesive vinyl will be applied as a decal below the Chapparral head. This install will be performed by an employed individual of Blooming Color.</p> <p>Chapparral - Contour Cut Logo - Flush Mount via D/S tape, 36 x 96 White PVC - 6mm Matte, digitally printed on 1 side</p> <p>Contour cut PVC</p> <p>D/S Foam Tape</p> <p>Vinyl Copy - "College of DuPage", 10 x 15 White 4 Mil Adhesive Vinyl (Permanent) Matte, digitally printed on 1 side, 5 Up</p> <p>Blank Mounting Template, 48 x 96 white 8 Mil Self Adhesive Primed Gloss Paper Gloss, digitally printed on 1 side</p> <p>Signage Install</p>	<p>\$ 592.12</p> <p>\$ 420.00</p>
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p>		
<p>Sales Rep: Tony O'Connor</p> <p>Taken by: David Page</p> <p>Account Type: Charge</p> <p>Please pay from this invoice.</p> <p>Terms: NET 30 Days</p> <p>A finance charge of 1.5% per month will be assessed on all balances over 30 days old.</p> <p>Thank you!</p> <p>\$ 1,012.12</p>	<p>Ship Via: Originator</p> <p>KATHY STRIPLIN 07/05/18</p> <p>SUB TOTAL 1,012.12</p> <p>AMOUNT DUE 1,012.12</p> <p>SHIPPING \$ 0.00</p>	