

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-84533
Invoice Date: 05/17/18
PO Number: P0357881
Check Number: 0237198
Check Amount: \$ 1,170.00
Check Date: 07/11/2018
Department ID: 00819
Reviewer Name:
Voucher Number: V0513513
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice:

76- 84533

FASTSIGNS® of Naperville, IL

931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Order Date:

Salesperson: 76@fastsigns.com

Customer: **College Of Dupage**

Contact: Jim Vosicky

Customer: 682

ph: (630) 942-2715

Description: "New Student Orientation" floor graphics (NSO)

Sales Person: Steve Hull

Clerk: Steve Hull

Email: vosickyj@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW	90	1	18 x 18	\$13.00	\$1,170.00
Description: Printed or complex cut vinyl priced by H x W.						
Text: NSO floor decals						

APPROVED
06/26/18 - KRISTINA HENDERSON

Other Payments: _____

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 5/17/2018 8:59:54AM
Due: 5/18/2018 4:00:00PM
Printed: 5/30/2018 11:09:56AM

Notes:

Line Item Total:	\$1,170.00
Tax Exempt Amt:	\$1,170.00
Subtotal:	\$1,170.00
Taxes:	\$0.00
Total:	\$1,170.00
Total Payments:	\$0.00
Balance Due:	\$1,170.00

Payment due upon completion of order.

ATTN: Jim Vosicky
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!