

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-84707
Invoice Date: 06/26/18
PO Number: P0358270
Check Number: 0237199
Check Amount: \$ 610.95
Check Date: 07/11/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0517766
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Tue Jun 26 15:15:56 CDT 2018
To: invoicing@cod.edu
CC: hickmanl@cod.edu, clement@cod.edu, faykris@cod.edu
Subject: Fastsigns PO358270

The attached invoice is ok to pay for Fastsigns PO 358270. Thank you, Amy Hull -----Original Message-----
From: hullamy@cod.edu Sent: Tuesday, June 26, 2018 3:13 PM To: Hull, Amy Subject: Scanned from a Xerox
Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox
Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC Device
Name: Printer-038

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Invoice:

76- 84707

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** ph: (630) 942-2526
Contact: **Brian Clement** Customer: 682
Description: horticulture department - ground spike for falcon flag
Sales Person: **Steve Hull**
Clerk: **Steve Hull** Email: clement@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	SPECIAL PRODUCT	1	1	1 x 1	\$26.95	\$26.95
Description: ground spike for 13' falcon flag						

APPROVED
07/02/18 - KRISTINE FAY

*OK to pay
PO 358270
\$26.95
Amy Hull*

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 6/11/2018 9:58:46AM
Due: 6/12/2018 4:00:00PM
Printed: 6/26/2018 10:50:31AM
Picked Up: 6/26/2018 10:50:07AM

INVOICE REVIEWED
OKAY TO PAY

Notes:

LINDA HICKMAN 07/02/18

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

Line Item Total:	\$26.95
Tax Exempt Amt:	\$26.95
Subtotal:	\$26.95
Taxes:	\$0.00
Total:	\$26.95
Total Payments:	\$0.00
Balance Due:	\$26.95

Payment due upon completion of order.

Received/Accepted By:

Brian Clement

Visit our Wheaton, IL location, too!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-83983
Invoice Date: 06/28/18
PO Number: P0356173
Check Number: 0237199
Check Amount: \$ 610.95
Check Date: 07/11/2018
Department ID: 00473
Reviewer Name: None
Voucher Number: V0518105
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zelasco@cod.edu
Sent: Mon Jul 02 13:13:49 CDT 2018
To: invoicing@cod.edu
CC: weberm118@cod.edu
Subject: FW: FASTSIGNS Naperville (past due invoice)

Hi,

Please pay the attached invoice. This is for PO 356173.

Let me know if you have any questions.

Thank you,

Mary

Invoice:

76- 83983

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: Amy Calhoun
Description: arrow floor graphics
Sales Person: Steve Hull
Clerk: Steve Hull

Customer: 682
ph: (630) 942-2927
Email: calhoun@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW	50	1	8 x 18	\$11.68	\$584.00
Color: full color on White						
Description: digital print vinyl, floor graphics						

APPROVED
07/09/18 - STEVE GUSTIS

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 2/13/2018 12:12:23PM
Due: 2/14/2018 4:00:00PM
Printed: 6/28/2018 9:59:11AM
Picked Up: 2/23/2018 4:39:00PM

Notes:

Line Item Total:	\$584.00
Tax Exempt Amt:	\$584.00
Subtotal:	\$584.00
Taxes:	\$0.00
Total:	\$584.00
Total Payments:	\$0.00
Balance Due:	\$584.00

Payment due upon completion of order.

ATTN: Amy Calhoun
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!