

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084306  
Vendor Name: George Patton Associates, Inc  
Invoice Number: PSI0823867  
Invoice Date: 08/02/18  
PO Number: P0358790  
Check Number: 0237208  
Check Amount: \$ 1,001.97  
Check Date: 07/11/2018  
Department ID: 00819  
Reviewer Name:  
Voucher Number: V0518744  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: joan.faria@displays2go.com  
Sent: Tue Jul 03 11:30:31 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Sales Invoice PSI0823867  
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Good afternoon, Thank you for your interest in products from Displays2go, attached is your invoice. Please process for payment according to your payment terms. Please contact AR@displays2go.com with any questions. Thank you, Joan Faria Displays2go Finance Team joan.faria@displays2go.com 508-689-7133

[attachment: Sales Invoice PSI0823867.pdf]

# DISPLAYS2GO

www.displays2go.com

81 Commerce Drive Fall River, MA 02720

## INVOICE

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**Remit** George Patton Associates, Inc.  
**To:** 29253 Network Place  
Chicago, IL 60673-1292  
PH: 800-572-2194  
FX: 401-247-0392

**Invoice Number:** PS10823867  
**Invoice Date:** 7/2/2018  
**Customer ID:** C-0029025  
**Email:**

**Bill**  
**To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137  
USA

**Ship**  
**To:** COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
ATTN: KRISTINA HENDERSON PO# 358790  
Glen Ellyn IL 60137  
USA

**3 WAY MATCH**

**Payment Terms:** NET 30  
**Payment Method:** A  
**Card No.:**  
**Due Date** 8/1/2018

**P.O. Number** 358790  
**Ship Terms:** PREPAID  
**Ship Via:** PARCEL  
**Ship Service:**

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
M2X1117SLV SILVER 11 X 17 POSTER FRAME STAND	Each	4	4	\$114.04		\$456.16
RCCSTBLK01 BLK STEEL ECON. QUEUEPOLE STANCHION	Each	6	6	\$49.44		\$296.64
ECPT1185SH 8.5 X 11 LANDSCAPE SIGN HOLDER - BLACK	Each	6	6	\$22.77		\$136.62
SHIPPING	Each	1	1	\$112.55		\$112.55

**Amount Subject to Sales Tax USD:** \$0.00  
**Amount Not Taxed USD:** \$1,001.97

Upon receipt of your order, please inspect your package(s). Contact us at 800-572-2194 to report missing or damaged items within 5 days of delivery. Products can be returned within 30 days of delivery. Conditions do apply. Information on tracking or returning your order can be found at the bottom of our homepage at [www.Displays2go.com](http://www.Displays2go.com)

**Subtotal:** \$1,001.97  
**Total Sales Tax:** \$0.00  
**Total USD:** \$1,001.97  
**Payments Applied:** \$0.00  
**Remaining Amt.:** \$1,001.97