

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1520447
Vendor Name: Quality Logo Products, Inc.
Invoice Number: 400647
Invoice Date: 06/13/18
PO Number: P0357897
Check Number: 0237255
Check Amount: \$ 291.90
Check Date: 07/11/2018
Department ID: 14230
Reviewer Name:
Voucher Number: V0518888
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: dyerja@cod.edu
Sent: Thu Jun 28 11:32:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Your Invoice for Two Tone Recycle Notebooks from Quality Logo Products

Jarret Dyer Specialized Testing Services College of DuPage 425 Fawell Blvd. 1 BIC 2A08 1 Glen Ellyn, IL 60137-6599 Phone 630.942.3202 1 Fax 630.942.2932 1 dyerja@cod.edu Alternate contact: Marilyn Ortiz 1 Phone 630.942.3765 1 Fax 630.942.2932 1 ortizm328@cod.edu -----Original Message----- From: rschubert@qualitylogoproducts.com Sent: Monday, June 25, 2018 2:45 PM To: Dyer, Jarret Subject: Your Invoice for Two Tone Recycle Notebooks from Quality Logo Products Ref #: 8338494RS Good Afternoon! Attached to this e-mail is a copy of your invoice. To view your invoice, please open the attached PDF file. You must have Adobe Acrobat Reader installed to view the attachment. If you do not have Adobe Acrobat Reader installed, please visit www.adobe.com to download a free copy. Thank you for your business and everyone here at Quality Logo Products looks forward to working with you again soon! Ryan Schubert Quality Logo Products, Inc. - Expand Your Brand! P:(866) 312-5646 x316 *NEW* | F:(866)314-LOGO E-mail: rschubert@qualitylogoproducts.com Web: <https://www.qualitylogoproducts.com> Check Out Our Blog: <https://www.qualitylogoproducts.com/blog> Live Chat: <http://messenger.providesupport.com/messenger/qlp2004.html> Follow Us on Twitter: <http://twitter.com/qualitylogo> Let Facebook Know You "Like" Us: <http://www.facebook.com/QualityLogoProducts> ----- 724
N. Highland Ave. Aurora, IL 60506 - Quality Logo Products, Inc. IMPORTANT NOTE: The information contained in this message may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please notify the sender immediately by replying to this message or by telephone (866-312-5646), and delete this message. Thank you.

[attachment: [qlp_invoice_412204.pdf](#)]



QUALITY LOGO PRODUCTS, INC.
724 N. Highland Ave.
Aurora, IL 60506
(866) 312-5646
<http://www.qualitylogoproducts.com>

Invoice

Date	Invoice #
6/13/2018	400647

Bill To
College of DuPage Accounts Payable 425 Fawcett Blvd. Glen Ellyn, IL 60137

3 WAY MATCH

Sales Rep.
RS

Account #	QLP Order Number	Shipping Method	Terms	Due Date
833849	8338494RS	UPS	Purchase Order	7/13/2018
Description		Qty	Rate	Amount
Blue Two Tone Recycle Notebook (Two Color/ One Location Imprint)		50	3.62	181.00
Setup Charge		2	57.52	115.04
Shipping Charge		1	15.86	15.86
Customer Coupon			-20.00	-20.00
Customer's Purchase Order #357897				
If payment is not received by 7/16/18, a 3% late fee will be assessed, and your new balance will be \$300.66				
Please remit payment to the above address.			Total	\$291.90
			Balance Due	\$291.90

Phone #	Fax #	E-mail	Web Site
(866)312-5646	(866)314-5646	info@qualitylogoproducts.com	http://www.qualitylogoproducts.com/