

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089196

Vendor Name: Sign Authority

Invoice Number: 8979

Invoice Date: 06/11/18

PO Number: P0357570

Check Number: E0068050

Check Amount: \$ 801.68

Check Date: 07/05/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0517642

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Jun 26 09:08:33 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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The Sign Authority, Inc.

901A West Liberty Drive
Wheaton, IL 60187
Ph: 1+ (630) 462- 9850
FAX: 1+ (630) 462- 9851
Email: ltampier@thesignauthority.com
Web: www.thesignauthority.com

PREPAID FY19

Invoice #: 8979

Order Created: 6/11/2018 2:55:31PM

E-MAILED JUN 26 2018

PO# 357570

PO #: 357570.

Page 1 of 1

Order Date: 6/11/2018 2:55:31PM

Billed To: McAninch Arts Center
Contact: Roland Raffel
Address: 425 Fawell Blvd.
Glen Ellyn, IL 60157

Created Date: 6/11/2018 2:55:31PM
Salesperson: Leanne Tampier
Email: ltampier@thesignauthority.com
Office Phone: (630) 462-9850
Office Fax: (630) 462-9851

Email: raffel@cod.edu
Office Phone: (630) 942-2263
Office Fax: (630) -

Description: Reorder: Event Banners

1

Product: Banner

Quantity	Price	Discount	Unit Price	Subtotal
4.00	\$843.87	\$42.19	\$200.42	\$801.68

Description: Banner - Gloss

- 4- 138 in x 36 in Single Sided Print(s) made from Zeelon Banner 13oz 38" Roll stock material
- 3 In. Top Pocket, 1 in Left Hem, 1 in Right Hem, 4 in Top Hem, 1 in Bottom Hem
- Banner Tape 1" on top, bottom, left, right, edges
- 3" bottom pocket on top, bottom, left, right, edges

AP VERIFIED
06/26/18 - MARIA ZERRUDO

05-60-11601-1700001

62 PRINTING GENERAL SEAG

Ellen M. Lomas

06/25/18

will move to: 05-60-11601-5402001 in FY19 (62 PRINTING GEN SEAG)

Order Subtotal:	\$843.87
Discount:	\$42.19
Total Taxes:	\$0.00
Total:	\$801.68
Order Balance:	\$801.68

Payment Terms: Payment due upon completion of order.

Print Date: 6/21/2018