

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1268234  
Vendor Name: 4 All Promos  
Invoice Number: 445450  
Invoice Date: 04/20/18  
PO Number: P0357406  
Check Number: E0068061  
Check Amount: \$ 2,240.60  
Check Date: 07/11/2018  
Department ID: 14145  
Reviewer Name: Elizabeth Holmwood  
Voucher Number: V0517914  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wallacem282@cod.edu  
Sent: Thu Jun 28 11:25:45 CDT 2018  
To: invoicing@cod.edu  
CC: holmwoode@cod.edu  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

FYI -----Original Message----- From: wallacem282@cod.edu Sent: Thursday, June 28, 2018 10:17 AM To: Wallace, Fran 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: machine location not set Device Name: Printer-015

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

Wallace, Fran

From: Cindy Sumner <cindy@4allpromos.com>  
Sent: Friday, April 20, 2018 10:58 AM  
To: Wallace, Fran  
Subject: 4AllPromos invoice for order #445450

**4All Promos.**

Promotional Product Experts!

**Invoice #445450**

**Customer PO#:**

**357406**

**Sales Rep: Cindy**

**Sumner -**

**cindy@4allpromos.com**

50 West Ave.

Essex, CT 06426

Thanks for your order, Fran!

**07/02/18 - ANDREA LIEDTKE**

**Want to manage your order online?**

If you need to check the status of your order, please visit our home page at Our store and click on "My account" in the menu or login with the following link:

<https://www.4allpromos.com/user>

**INVOICE REVIEWED**

**Purchasing Information:**

**E-mail Address:** wallacem282@cd.edu

**Billing Address:**

COLLEGE OF DUPAGE  
FRAN WALLACE  
1223 RICKERT DRIVE  
NAPERVILLE, IL 60540

**Shipping Address:**

COLLEGE OF DUPAGE  
FRAN WALLACE  
1223 RICKERT DRIVE  
NAPERVILLE, IL 60540

**OKAY TO PAY**

**ELIZABETH HOLMWOOD 07/0**

**Billing Phone:**

630-942-4700

**Shipping Phone:**

630-942-4700

**Order Grand Total: \$388.00**

**Payment Method:** Check

**Order Summary:**

**Shipping Details:**

**Order #:** 445450  
**Order Date:** 04/04/2018 - 4:05pm  
**Shipping Method:** UPS Ground  
**Products Subtotal:** \$388.00  
**UPS Ground:** \$0.00  
-----

**RECEIVED**  
MAY 02 2018  
ho

Received pers and  
OK to pay. (I asked  
4 All Promos to  
forward to  
invoicing@cd.edu

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1268234  
Vendor Name: 4 All Promos  
Invoice Number: 453111  
Invoice Date: 05/03/18  
PO Number: P0357739  
Check Number: E0068061  
Check Amount: \$ 2,240.60  
Check Date: 07/11/2018  
Department ID: 14005  
Reviewer Name: Elizabeth Holmwood  
Voucher Number: V0518022  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: PRN003@cod.edu  
Sent: Thu Jun 28 13:16:31 CDT 2018  
To: invoicing@cod.edu  
CC: mitacek@cod.edu,holmwoode@cod.edu  
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: AD102WC7225 Device Name:  
printer-020

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

P.O.# 357739

**4AllPromos.**

Functional Product Experts

Invoice #453111

Customer PO#: 357739

Sales Rep: Cindy Sumner - [cindy@4allpromos.com](mailto:cindy@4allpromos.com)

50 West Ave.  
Essex, CT 06426

Thanks for your order, Maureen!

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [Our store](http://www.4allpromos.com) and click on "My account" in the menu or login with the following link:

<https://www.4allpromos.com/user>

**Purchasing Information:**

E-mail Address: [mtacek@cod.edu](mailto:mtacek@cod.edu)

Billing Address:  
COLLEGE OF DUPAGE ADDISON CENTER  
MAUREEN MITACEK  
301 S. SWIFT RD-DOOR 12  
ADDISON, IL 60101

Billing Phone:  
6309424600

Order Grand Total: \$1,852.60

Payment Method: Check

Shipping Address:  
COLLEGE OF DUPAGE ADDISON CENTER  
MAUREEN MITACEK  
301 S. SWIFT RD-DOOR 12  
ADDISON, IL 60101

Shipping Phone:  
6309424600

**Order Summary:**

**Shipping Details:**

Order #: 453111  
Order Date: 05/03/2018 - 12:29pm  
Shipping Method: UPS Ground  
Products Subtotal: \$1,595.00  
UPS Ground: \$257.60

Total for this Order: \$1,852.60

**Products on order:**

500 x 5 x 7 in. Spiral Notebook - \$755.00 (\$1.51 each)

- SKU: 313-6970
- Production: 7 Day
- Colors: Black
- Imprint Color 1: white

1 x One time setup charge for 5 x 7 in. Spiral Notebook, SKU: 313-6970 (per imprint color) - \$40.00 - \$40.00  
SKU: setup

250 x Span 1200 mAh Power Bank - \$750.00 (\$3.00 each)

- SKU: 195-SM-3763
- Production: 7 Day
- Color: Royal blue
- Imprint Color 1: White

1 x One time setup charge for Span 1200 mAh Power Bank, SKU: 195-SM-3763 (per imprint color) - \$50.00 - \$50.00  
SKU: setup

Where can I get help with reviewing my order?

To learn more about managing your orders on [Our store](http://www.4allpromos.com), please give us a call!

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

[Our store](http://www.4allpromos.com)

If you are not satisfied, please let us know! We have a money back guarantee on all our products. We want to make everyone 100% satisfied!

**INVOICE REVIEWED**

Click here to view  
**FREE OFFER**  
on your next order

**OKAY TO PAY**

**ELIZABETH HOLMWOOD 07/02**