

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327192
Vendor Name: Custom Sign Consultants
Invoice Number: 12615D
Invoice Date: 06/26/18
PO Number: B0358092
Check Number: E0068085
Check Amount: \$ 11,257.50
Check Date: 07/11/2018
Department ID: 39007
Reviewer Name: Kathy Striplin
Voucher Number: V0517878
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Tue Jun 26 14:17:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Augmented Invoice - 12615

PO 358092

[attachment: 12615D- College of Dupage.pdf]

Custom Sign Consultants, Inc.

1928 W. Fulton Street
2nd Floor
Chicago, IL 60612



Phone # 312.533.2302

sales@customsignconsultants.com

Fax # 866.941.4914

www.customsignconsultants.com

Invoice

Bill To
College Of DuPage Don Inman 425 Fawell Blvd. Glen Ellyn, IL 60137

Date	Invoice #
6/26/2018	12615D

Rep	Terms
EW	Net 30

Quantity	Description	Rate	Amount
	Project Name: PARTNERSHIP HALL Graphics Location: 425 Fawell Blvd. 425 Fawell Blvd. PO #358092		
0.3	This Invoice Request Work Complete Thru 06/26/2018 30% Billing Includes: Engineering Full Size A Plans Product Samples & Submittals Template Installation	37,525.00	11,257.50T
	Balance Remaining is \$26,267.50		

APPROVED
07/09/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/05/18

- We accept: VISA / MASTER CARD / DISCOVER / AMEX
- All Credit Card Payments will incur an additional 4% finance charge to the total invoice amount
- All payments more than 30 days past due are subject to a 1.5% monthly service charge.
- All Checks that are issued and do not clear will have a \$25.00 RETURN FEE + COLLECTION FEES
- Invoice NOT rendered after 90 days will be sent to a COLLECTION SERVICE

Subtotal	\$11,257.50
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$11,257.50