

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087432
Vendor Name: P.J.'s Camera & Photo
Invoice Number: 16098
Invoice Date: 06/21/18
PO Number: P0358623
Check Number: E0068117
Check Amount: \$ 7,037.00
Check Date: 07/11/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0517559
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jackowia@cod.edu
Sent: Thu Jun 21 15:38:51 CDT 2018
To: jackowia@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox multifunction device

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: MAC 160 Device Name: Printer-088

[attachment: Scanned from a Xerox multifunction device.pdf]

06/27/18 - CHARLES BOONE



662 Roosevelt Rd.
Pickwick Place Plaza
Glen Ellyn, IL 60137
(630) 790-1133
www.pjcamera.com

INVOICE

PO # 358623		
INVOICE	DATE	TIME
16099	06/21/18	12:54
ACCT. #	SALES	REG.
7006	Keith L	31 5-1

High quality *REAL* photos from
your digital camera -- ask us or visit
www.pjcamera.com for details !!

ITEM	DESCRIPTION	SERIAL NO.	LIST	QTY.	NET	TOTAL	EX.
10022	SPRINT STANDARD FILM DEV-20L		290.00	4	259.00	1036.00	X
10436	SPRINT QUICKSILVER PR DEV-20L			4	180.00	720.00	X
10450	SPRINT RECORD SPEED FIXER-20L			4	160.00	640.00	X
10036	SPRINT BLOCK STOP BATH - 20L			4	78.00	312.00	X
10675	SPRINT ARCHVL FIX REMOVR-20L			4	99.00	396.00	X
Transaction.....Amount....Change				Sub-Total		3104.00	
Store Charge				Sales Tax		0.00	
				Total		3104.00	

Received
6-27-18
Frank M. JACKOWIAK

INVOICE REVIEWED
OKAY TO PAY

FRANK JACKOWIAK 06/26/1

THANK YOU WE APPRECIATE YOUR BUSINESS
RETURNS: NO RETURNS ON FILM OR PHOTO PAPER. All returned merchandise MUST be accompanied by
this receipt within 15 days in new condition with all blank warranty cards, boxes, packing materials,
instructions manuals, etc. A 10% restocking charge may apply. No refunds for non-stocked special order items.
CHARGE ACCOUNTS: A finance charge of 1% will be added to unpaid balance after 30 days.

CUSTOMER COPY

SIGNATURE

P.O. #

358623

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087432
Vendor Name: P.J.'s Camera & Photo
Invoice Number: 16103
Invoice Date: 06/26/18
PO Number: P0358677
Check Number: E0068117
Check Amount: \$ 7,037.00
Check Date: 07/11/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0517763
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jackowia@cod.edu
Sent: Tue Jun 26 13:56:09 CDT 2018
To: jackowia@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: MAC218 Fine and Applied Arts
Device Name: Printer-090

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



662 Roosevelt Rd.
Pickwick Place Plaza
Glen Ellyn, IL 60137
(630) 790-1133
www.pjcamera.com

INVOICE

P.O. 358677

INVOICE	DATE	TIME
16103	06/26/18	12:30
ACCT. #	SALES	REG.
7006	Keith L	32 S-1

High quality *REAL* photos from
your digital camera -- ask us or visit
www.pjcamera.com for details !!

COLLEGE OF DUPAGE-PO ACCT'S
ACCOUNTS PAYABLE SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ITEM	DESCRIPTION	SERIAL NO.	LIST	QTY.	NET	TOTAL	E
9381	CANON P61-29 48-COLOR INKS		1703.52	3	1052.00	3156.00	X
032	SPRINT STANDARD FILM DEV-20L		290.00	3	259.00	777.00	X
Transaction.....Amount....Change					Sub-Total	3933.00	
Store Charge					Sales Tax	0.00	
					Total	3933.00	

OK TO PAY

RECEIVED
Frank M. JACKOWIAK

THANK YOU WE APPRECIATE YOUR BUSINESS

TAX EXEMPT # 59997-3301-06

RETURNS: NO RETURNS ON FILM OR PHOTO PAPER. All returned merchandise MUST be accompanied by
this receipt within 15 days in new condition with all blank warranty cards, boxes, packing materials,
instructions manuals, etc. A 10% restocking charge may apply. No refunds for non-stocked special order items.
CHARGE ACCOUNTS: A finance charge of 1 1/2% will be added to unpaid balance after 30 days.

CUSTOMER COPY

SIGNATURE

P.O. #

358677

06/28/18 - CHARLES BOONE

APPROVED

INVOICE REVIEWED
OKAY TO PAY

FRANK JACKOWIAK 06/27/1