

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292273
Vendor Name: ASI, Illinois
Invoice Number: CHIC 207474
Invoice Date: 07/12/18
PO Number: B0352974
Check Number: E0068221
Check Amount: \$ 3,033.00
Check Date: 07/19/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0520821
Redaction Type: None
Document Type: AP Invoice

Document Below

From: garner@cod.edu
Sent: Tue Jul 17 08:46:44 CDT 2018
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: ready for payment ASI invoice CHIC 207474 FW: Please keep ASI blanket po B0352974 open from fiscal year 2017-2018

ASI finally sent its invoice for the 2017-2018 fiscal year. Please close out the blanket po once it is paid.
VG

From: Virginia Garner <garner@cod.edu>

Date: Tuesday, July 3, 2018 at 7:58 AM

To: "Zerrudo, Maria" <zerrudom@cod.edu>

Subject: Please keep ASI blanket po B0352974 open from fiscal year 2017-2018

ASI just barely delivered its order last Thursday. I am requesting the invoice electronically—ASI usually sends it by USPS mail—and will forward it to you for payment.

Thanks,

Virginia, ext. 2754

Invoice No. CHIC 207474July 12, 2018
Page 1 of 2**Customer** College of DuPage
Location Primary Location
Reference Interior Signage**Bill to**
College of DuPage
Ms. Virginia Garner
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
US
T: (630) 942-2754
F: (630) 942-3737
Email: garner@cod.edu**Ship to**
College of DuPage
Ms. Virginia Garner
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
US
T: (630) 942-2754
F: (630) 942-3737
Email: garner@cod.edu

OK To pay from
2017-2018 Blanket
PO B0352974
V. Garner
2018 July 16

Order Ref. CHIC 187640	Ship/Install 06/21/2018	Terms Net 30 days	SR Dan Salamone
F.O.B. Job Site	Client PO B0352794	Ship Method UPS Red (next day)	PM Gus Santana

APPROVED

No.	Item Name/Description	QTY	UNIT	Subtotal	Unit Price	Extension
1.	Sign Type: 1 (1.3) ASI Custom SOG/InTac/WS Series OVERALL SIZE: 10-1/4" x 10-3/8"	22	Each	22	150.00	2,860.00

Trim Color: MX-Dusted Steel

Background Color: PMS 350C Green

Header Copy Color: SOG White

Mounting: Installation of this sign type using 3 strips of 3M VHB tape and silicone
(17) signs to be mechanically fastened

2.	Sign Type: 9.9 ASI POP Series OVERALL SIZE: 6-5/32" x 4" 1/2" Existing Form Panel. Client Supplied Photo Copy: PMS-Black C	1	Each	1	23.00	23.00
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3.	Shipping and Handling Shipping and Handling UPS Red	1	Lot	1	150.00	150.00
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REMIT TO:ASI Signage Innovations
1219 Zimmerman Dr.
PO Box 187
Grinnell, IA 50112
US

T: 641-236-6616 | F: 641-236-6438

DUE DATE

AUG 11 2018

Subtotal	3,033.00
* Tax Exempt # ON FILE	0.00
Total	3,033.00
Less Deposit	0.00
Balance Due	3,033.00