

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1548422
Vendor Name: RGP Industries, Inc.
Invoice Number: 0692679
Invoice Date: 04/20/18
PO Number:
Check Number: E0068278
Check Amount: \$ 57.60
Check Date: 07/19/2018
Department ID: 17156
Reviewer Name: None
Voucher Number: V0517895
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Wed Jun 27 10:35:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Awards International unpaid invoice

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director
630-942-2308

From: Fajkus, William
Sent: Sunday, June 17, 2018 6:13 PM
To: Cline, Danielle <clined@cod.edu>; Brom, Theodore <bromt@cod.edu>
Subject: Fwd: Awards International unpaid invoice

Sent from my iPhone
Begin forwarded message:

From: Financial Aid <financialaid@cod.edu >
Date: June 13, 2018 at 2:51:22 PM CDT
To: "Fajkus, William" <fajkus@cod.edu>
Subject: FW: Awards International unpaid invoice

From: rgpaccounting@rgpind.com <rgpaccounting@rgpind.com>
Sent: Wednesday, June 13, 2018 1:35 PM
To: Financial Aid <financialaid@cod.edu>
Subject: Awards International unpaid invoice

Hello,

We got your e-mail address from College of DuPage web-site. We apologize for any trouble. Would you be so kind and forward the attached invoice to the correct team. Your help would be greatly appreciated. We've e-mailed William Fajkus but never heard back from him.

Thank you in advance,

Nora Mishiyeva

A/R, A/P: (773) 353-5588

rgpaccounting@rgpind.com

The Magic Touch USA, Heat Transfer Source / (888) 349-2378

Awards International, **Patent Creations** / (800) 621-8826

Classic Awards / (800) 272-0310

Classic Awards / (800) 272-0310

Awards4Work / (866) 486-8559

div. of **RGP INDUSTRIES, INC.**

6333 W. Howards Street

Niles, IL 60714



Awards International

RECOGNIZING ACHIEVEMENT

div. of RGP Industries, Inc.

6333 W. HOWARD ST * NILES, IL 60714-3434

PHONE: (773) 685-8200 * FAX: (847) 647-1284

TOLL FREE: (800) 621-8826

INVOICE NUMBER

0692679

INVOICE DATE

04/20/18

SOLD TO:

SHIP TO:

AWARDSCO TERMS

William Fajkus
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

ATTN:

CUST. NO.	DATE ORDERED	CUSTOMER'S P.O. NUMBER	SLS	ENGRAVING YES NO	OUR ORDER NO.
0093725	04/17/18	1000408722	12	XX	0460431

ALL GOODS SHIPPED AT PURCHASER'S
RISK. ALL CLAIMS FOR BREAKAGE
MUST BE MADE IMMEDIATELY AGAINST
TRANSPORTATION COMPANY.
NO GOODS TO BE RETURNED
WITHOUT OUR CONSENT.

PAGE: 1

APPROVED
07/16/18 - DANIELLE CLINE

SEQ. NO.	QTY	B/O	MODEL NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	*T	*R/N
	2		SP253A-14	Soccer Plaque	13.90	27.80	*	
	2		SP253B-14	Soccer Plaque	14.90	29.80	*	
CUSTOMER COMMENTS:								
PO: in process fajkus@cod.edu								
The tournament is Saturday -								
is there anyway the plaques								
could be completed by Friday?								
As for the P.O. if that\'s an								
issue I can guarantee the								
payment with my credit card I								
just won\'t get reimbursed								
unless we do it through a P.O.								
Thanks								
TAX EXEMPT - AWARDS								

CONTINUED....

ORIGINAL



INVOICE NUMBER

0692679

INVOICE DATE

04/20/18

SOLD TO:

SHIP TO:

AWARDSCO TERMS

William Fajkus
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

ATTN:

CUST. NO.

DATE ORDERED _____

CUSTOMER'S P.O. NUMBER

SLS

ENGRAVING
YES | NO

OUR ORDER NO. _____

0093725

04/17/18

1000408328

12

XX

0460431

ALL GOODS SHIPPED AT PURCHASER'S
RISK. ALL CLAIMS FOR BREAKAGE
MUST BE MADE IMMEDIATELY AGAINST
TRANSPORTATION COMPANY.
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WITHOUT OUR CONSENT.

PPD.	COLL.	CHG.
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DELIVERY INSTRUCTIONS

Pickup

XX

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ORIGINAL

