

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084098  
Vendor Name: Sunburst Sportwear Inc.  
Invoice Number: 118131  
Invoice Date: 06/26/18  
PO Number: P0358489  
Check Number: E0068292  
Check Amount: \$ 5,429.20  
Check Date: 07/19/2018  
Department ID: 12931  
Reviewer Name:  
Voucher Number: V0520846  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: sunburstcs@gmail.com  
Sent: Thu Jun 28 12:00:00 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 6/28 delivery  
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Attached are invoices for today's delivery.  
Thank you,

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**Ashley Adams**  
**Sunburst Sportswear**  
**Ph: (630) 924-8888**  
**Fax: (630) 924-0008**

# INVOICE

## SUNBURST SPORTSWEAR

The Graphic Specialists of Embroidered and Imprinted Sportswear



95 N. Brandon Dr., Glendale Heights, IL 60139  
info@sunburstsportswear.com  
Phone (630) 924-8888 Fax (630) 924-0008

Page#	1
Invoice#	118131
Customer#	16997
Invoice Date	06/26/2018
Due Date	06/26/2018
Customer PO#	358489/emb order
Buyer	Chuck Steele/FRANK ROBB

### Bill To:

College of DuPage  
425 FAWELL BLVD. SRC 1800  
GLEN ELLYN, IL 60137

### Ship To:

College of DuPage  
425 FAWELL BLVD. SRC 1800  
GLEN ELLYN, IL 60137

**3 WAY MATCH**

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent
S13634	06/26/2018	06/20/2018		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061

16997CHAEM LC: CHAPARRALS WITH A BIRD ABOVE EMBROIDERY

LC: CHAPARRALS WITH A BIRD ABOVE EMBROIDERY

Description	S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA IZOD 13Z0012 CLASSIC SILK SPORT SHIRT, BLACK	3	5	1	1			10	23.95	239.50
MISCA WEATHERPROFF 154695 MEN'S VINTAGE DENIM, MEDIUM BLUE		2	1	1			4	36.95	147.80
MISCA WEATHERPROOF W15469 WOMEN'S VINTAGE DENIM, MED BLUE	1	2	1				4	36.45	145.80
Total							18		533.10

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084098

Vendor Name: Sunburst Sportwear Inc.

Invoice Number: 118132

Invoice Date: 06/26/18

PO Number: P0358644

Check Number: E0068292

Check Amount: \$ 5,429.20

Check Date: 07/19/2018

Department ID: 12781

Reviewer Name:

Voucher Number: V0521009

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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## SUNBURST SPORTSWEAR

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95 N. Brandon Dr., Glendale Heights, IL 60139

info@sunburstsportswear.com

Phone (630) 924-8888 Fax (630) 924-0008

Page#	1
Invoice#	118132
Customer#	16997
Invoice Date	06/26/2018
Due Date	06/26/2018
Customer PO#	358644/fleece embroidery
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage  
425 FAWELL BLVD. SRC 1800  
GLEN ELLYN, IL 60137

**3 WAY MATCH**

Ship To:

College of DuPage  
425 FAWELL BLVD. SRC 1800  
GLEN ELLYN, IL 60137

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent
S13640	06/26/2018	06/25/2018		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061

16997CHAEM LC: CHAPARRALS WITH A BIRD ABOVE EMBROIDERY

LC: CHAPARRALS WITH A BIRD ABOVE EMBROIDERY

Description	S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA	17	29	51	58			155	30.95	4,797.25
COLUMBIA STEENS MOUNTAIN 1/4 ZIP FLEECE					3		3	32.95	98.85
162019, BLACK									
Total							158		4,896.10