

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089215

Vendor Name: Visographic

Invoice Number: 214475

Invoice Date: 06/20/18

PO Number: P0358574

Check Number: E0068306

Check Amount: \$ 2,220.79

Check Date: 07/19/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0517269

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Jun 20 12:08:30 CDT 2018
To: junokasm@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: AR201WC7835 Device Name:
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VISOgraphic
1220 W National Ave.
Addison, IL

Phone: (630) 590-6100
Fax: (630) 590-6139
Website: Visographic.com

E-MAIL JUN 20 2018

PO#358574
ok to close

Amount Paid _____
Invoice Total 2,220.79

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Invoice: 214475
Invoice Date: 6/20/2018
Job Number: 193245
Customer Number: 0858
Salesperson: Rosanne Druckemiller

AP VERIFIED
06/21/18 - MARIA ZERRUDO



VISOgraphic
1220 W National Ave.
Addison, IL 60101-3131

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

INVOICE

05-60-11701-5402001 = \$1576.79
61 PRINT BROCHURE

05-60-11701-5407001 = \$644.00
74 MAILING
SERVICES

Invoice: 214475
Invoice Date: 6/20/2018
Job Number: 193245
Customer Number: 0858
Salesperson: Rosanne Druckemiller

*A**

Purchase Order Number: Roland Raffel/ 35857
Form Number:

VISOgraphic is FSC Certified - Call for Details

Quantity	Description	Price
5,253	New Philharmonic Season Brochure Qty: 5253	2,220.79

Net Sales: 2,220.79

Invoice Total: 2,220.79

Terms: Due in 30 days

All Settlements Made Via Credit Card Will be subject To A 3% Surcharge

Ask about the Advantages of UV/LED Printing

Maria Zerrudo

06/20/18