

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087670  
Vendor Name: Precise Printing Network Inc.  
Invoice Number: 0040958  
Invoice Date: 07/05/18  
PO Number: B0356785  
Check Number: E0068376  
Check Amount: \$ 69,340.00  
Check Date: 07/24/2018  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0519341  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jackies@preciseprtg.com  
Sent: Fri Jul 06 10:41:16 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice  
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Attached is a new invoice for you. Thanks!

*Jackie Saldivar*

**Office Manager**



2190 Gladstone Court, Suite A  
Glendale Heights, IL 60139  
Phone: 847-885-9500 ext. 403  
Fax: 847-885-9535  
Email: jackies@preciseprtg.com  
[www.preciseprtg.com](http://www.preciseprtg.com)



2190 Gladstone Court, Suite A  
Glendale Heights, IL 60139  
Phone: 847-885-9500  
Fax: 847-885-9535  
www.preciseprtq.com

# INVOICE

INVOICE DATE	INVOICE NUMBER
07/05/2018	0040958
CUSTOMER NUMBER	CUSTOMER ORDER NO.
14500	BO#356346
ORDERED BY:	TOTAL:
	69,340.00

## SOLD TO

College of DuPage - Community Coll.  
Dist. 502 - Barbara Mitchell  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

## SHIPPED TO

College of DuPage & Post Office

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS
032560	07/05/2018	Truck	Richard J. Frawley	Net 30 Days

QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
380,000	380,000	Engage Volume 1 - Volume 2		LOT	69,340.00

**APPROVED**  
**07/11/18 - LAURETTE JORGENSEN**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**MARSHA METCALF 07/11/18**

COMMENT:

FREIGHT .00

SALES TAX .00

TOTAL 69,340.00