

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1372135  
Vendor Name: Midwest Promotional Group  
Invoice Number: 305015  
Invoice Date: 06/20/18  
PO Number: P0358346  
Check Number: E0068415  
Check Amount: \$ 798.44  
Check Date: 07/25/2018  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0517885  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



16W211 S. FRONTAGE RD • BURR RIDGE, ILLINOIS 60527

708-563-0600 • FAX 708-563-0603

midwestgrp.com

**Midwest  
Calendar Co.**

**MD  
MIDWEST APPAREL  
& DESIGN**

# INVOICE

Invoice Date:	06/20/18
Invoice No:	305015
Document No:	058631
Date Shipped:	06/19/18
Customer:	617375
Customer PO:	358108

**AP-VERIFIED**

**07/19/18 - BETHANY CRUSE**

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College of DuPage  
425 Fawell Blvd  
BIC 3414  
Glen Ellyn IL 60137  
Attn: Ken Scott

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College of DuPage  
425 Fawell Blvd  
90.9FM WDCB  
Glen Ellyn, IL 60137

SHIP VIA 3-Ground

QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
2500		P33	4"x6" Oval bumper sticker	EA	.29	725.00
1		P33	Set-up	EA	45.00	45.00
1		P33	Electronic Proof	EA	.00	.00

**OK TO PAY**

JUN 27 2018

PO# 358108  
DANIEL BINDERT

## TERMS - NET 30

A finance charge of 1.5% per month (18% APR) will be assessed on unpaid balances beyond established terms.

There is a 3% convenience fee for invoices paid by credit card.

SUB TOTAL	770.00
SALES TAX	.00
FRT/HANDLING	28.44
TOTAL	798.44
DEPOSIT	.00
BALANCE DUE	798.44