

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1242494

Vendor Name: Blooming Color Inc.

Invoice Number: 240723

Invoice Date: 06/26/18

PO Number:

Check Number: 0237862

Check Amount: \$ 244.28

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519108

Redaction Type: Other

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

Document Below

Metcalf, Marsha

From: acctpay@cod.edu
Sent: Tuesday, July 03, 2018 12:07 PM
To: Metcalf, Marsha
Subject: Voucher Confirmation: V0518266

Voucher Number [REDACTED]
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 07/03/18
Due Date 07/08/18
Vendor ID and/or Name 1242494 Blooming Color Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$244.28

ITEM 1

Item Description Student Posters / Oversize posters
Quantity 1.000
Price \$244.28
Extended Price \$244.28
GL Distribution 01-90-00825-5402001

AP VERIFIED

07/12/18 - MARIA ZERRUDO

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

ok To Pay 7/18
[Signature]



BLOOMING COLOR

ink the impossible.

Blooming Color
230 Eisenhower Lane North
Lombard, IL 60148
Phone: 630.705.9200
www.bloomingcolor.com

Invoice # 240723

Date: 6/26/18

Customer PO:

Jane Lelugas
College of DuPage
425 Fawell Blvd
Accounts Payable - SRC2049
Glen Ellyn IL 60137

Customer ID: 275

Quantity	Description	Amount
12	Student Posters, 28 x 22 White 8 Mil Sihl Trisolv Primart Gloss Paper Gloss , digitally printed on 1 side	\$ 244.28
<i>ok To Pay</i> <i>[Signature]</i>		
Sales Rep: Tony O'Connor Taken by: David Spaeth Account Type: Charge Please pay from this invoice. Terms: NET 30 Days A finance charge of 1.5% per month will be assessed on all balances over 30 days old. Thank you! \$ 244.28		Ship Via: Deliver to Client SUBTOTAL \$ 244.28 TAX SHIPPING \$ 0.00 TOTAL \$ 244.28 AMOUNT DUE \$ 244.28