

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1246839  
Vendor Name: Fastsigns - Naperville  
Invoice Number: 76-84374  
Invoice Date: 06/28/17  
PO Number: P0357336  
Check Number: 0237933  
Check Amount: \$ 112.00  
Check Date: 08/15/2018  
Department ID: 00077  
Reviewer Name: Linda Hickman  
Voucher Number: V0518087  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: millermo@cod.edu  
Sent: Mon Jul 02 11:24:14 CDT 2018  
To: invoicing@cod.edu  
CC: hickmanl@cod.edu, clement@cod.edu  
Subject: PO 357336, Fastsigns  
-----

Hello,

Per Brian Clement, this invoice is OK to pay. Items have been received. The account to which the PO (357336) was charged is 01 10 00077 5401002.

Thank you.

Monica

Monica Miller  
Program Support Specialist  
Business & Technology Division  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
(630) 942-3074

**FASTSIGNS® of Naperville, IL**  
931 E. Ogden Avenue Suite 127  
Naperville, IL 60563  
Phone (630) 357-3278  
Fax (630) 357-5117  
Email: 76@fastsigns.com

**Invoice:**

**76- 84374**

**Order Date:**

**PO #:**

**357336**

Salesperson: 76@fastsigns.com

Customer: **College Of Dupage**

Contact: Jim Vosicky

Customer: 682

ph: (630) 942-2715

Description: floor graphics

Sales Person: Steve Hull

Clerk: Steve Hull

Email: vosickyj@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW	8	1	8.5 x 18	\$14.00	\$112.00
Description: digital print vinyl, floor graphics						
Text: file a, qty. 4						
file b, qty. 4						

**APPROVED**  
**07/10/18 - KRISTINE FAY**

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 4/18/2018 3:16:35PM

Due: 4/19/2018 4:00:00PM

Printed: 6/28/2018 3:52:55PM

Received: 4/27/2018 10:58:11PM

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

Notes:

**LINDA HICKMAN 07/10/18**

Total:	\$112.00
Tax Exempt Amt:	\$112.00
Subtotal:	\$112.00
Taxes:	\$0.00
Total:	\$112.00
Total Payments:	\$0.00
Balance Due:	\$112.00

Payment due upon completion of order.

ATTN: Jim Vosicky  
College Of Dupage  
425 Fawell Blvd.  
Rm. 1540, berg Inst. center  
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /