

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1246839  
Vendor Name: Fastsigns - Naperville  
Invoice Number: 76-84810  
Invoice Date: 07/11/18  
PO Number: P0359218  
Check Number: 0237934  
Check Amount: \$ 691.90  
Check Date: 08/15/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0521541  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Mon Jul 23 10:54:51 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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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:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**FASTSIGNS**

More than fast. More than signs.

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:**

Page 1 of 1

**76- 84810**

Order Date:

E-MAILED JUL 23 2018

Salesperson: 76@fastsigns.com

Customer: **College Of Dupage**

Contact: Tom Murray

Description: ReOrder :event signs

Sales Person: Steve Hull

Clerk: Steve Hull

ph: (630) 942-3072

Customer: 682

Email: murrayt1662cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Coroplast 4mm	1	1	12 x 96	\$92.40	\$92.40
	Color: full color on White					
	Description: digital print on 4mm coroplast					
	Text: BEER & WINE GARDEN					
2	Coroplast 4mm	4	1	22 x 96	\$149.88	\$599.50
	Color: full color on White					
	Description: digital print on 4mm coroplast					

**AP VERIFIED****07/24/18 - BETHANY CRUSE**

*E. M. Murray*  
 7/18/18

05 60 11601 5462001  
 62 painting Lake 9

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered:

6/26/2018 5:23:35PM

Due:

6/28/2018 4:00:00PM

Printed:

7/11/2018 2:32:40PM

Notes:

Line Item Total:	\$691.90
Tax Exempt Amt:	\$691.90
Subtotal:	\$691.90
Taxes:	\$0.00
Total:	\$691.90
Total Payments:	\$0.00
Balance Due:	\$691.90

Payment due upon completion of order.

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

Received/Accepted By:

/ /

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