

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1246839  
Vendor Name: Fastsigns - Naperville  
Invoice Number: 76-84694  
Invoice Date: 06/25/18  
PO Number: P0358321  
Check Number: 0237935  
Check Amount: \$ 7,442.53  
Check Date: 08/15/2018  
Department ID: 14185  
Reviewer Name: Elizabeth Holmwood  
Voucher Number: V0517887  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: martins1049@cod.edu  
Sent: Thu Jun 28 11:12:06 CDT 2018  
To: holmwoode@cod.edu, invoicing@cod.edu  
CC:  
Subject: FW: Invoice (L) - Carol Stream center classes (FLAGS)  
-----

Please see the attached invoice for the 2 flags from FastSigns.

Suzanne Martin

**From:** FASTSIGNS® of Naperville, IL <76@fastsigns.com>  
**Sent:** Monday, June 25, 2018 4:52 PM  
**To:** Martin, Suzanne <martins1049@cod.edu>  
**Subject:** Invoice (L) - Carol Stream center classes (FLAGS)

Enclosed is the information we discussed. Please call us with any questions. Regards. [www.fastsigns.com/76](http://www.fastsigns.com/76)  
630.357.3278

**Invoice:**

**76- 84694**

**Order Date:**

**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

Salesperson: 76@fastsigns.com

**Customer: College Of Dupage**

ph: (630) 942-4885

**Contact:** Suzanne Martins

**Customer:** 682

**Description:** Carol Stream center classes (FLAGS)

**Sales Person:** Steve Hull

**Clerk:** Steve Hull

**Email:** martins1049@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Digital Output	2	1	156 x 1	\$177.25	\$354.50
<b>Description: 10.5' single sided feather flag - includes carrying case, ground spike &amp; X BASE floor stand</b>						

**APPROVED**  
**06/28/18 - ANDREA LIEDTKE**

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

**ELIZABETH HOLMWOOD 06/28/18**

**Other Payments:**

**Shipping Notes:**

shipping from fastsigns supplier

Form of Payment / Amount / Initials

**Ordered:**

6/7/2018 11:06:51AM

**Due:**

6/21/2018 4:00:00PM

**Printed:**

6/25/2018 4:52:12PM

**Notes:**

Line Item Total:	\$354.50
Tax Exempt Amt:	\$372.00
Subtotal:	\$354.50
Shipping:	\$17.50
Taxes:	\$0.00
Total:	\$372.00
Total Payments:	\$0.00
Balance Due:	\$372.00

Payment due upon completion of order.

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

**Received/Accepted By:**

/ /

Visit our Wheaton, IL location, too!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1246839  
Vendor Name: Fastsigns - Naperville  
Invoice Number: 76-84658  
Invoice Date: 06/28/18  
PO Number: B0352980  
Check Number: 0237935  
Check Amount: \$ 7,442.53  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518020  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**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

*OK To pay from  
Blanket PO B # 352980  
V. Garner 2018 June 28*

**Invoice:**

Order Date:

Salesperson: 76@fastsigns.com

Customer: **College Of Dupage**  
Contact: Virginia Garner  
Description: clear print decals on signs  
Sales Person: Steve Hull  
Clerk: Steve Hull

ph: (630) 942-2754  
Customer: 682  
Email: garner@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW Description: 3 color opaque print on clear adhesive decal	100	1	4 x 6	\$3.93	\$392.50
2	INSTALL-IH Description: > prep/clean surface > apply vinyl decals to customer supplier substrate	1	1	1 x 1	\$225.00	\$225.00
3	Vinyl HxW Color: White Description: Printed or complex cut vinyl priced by H x W.	100	1	3 x 6	\$1.30	\$130.00

*automotive decals +  
"icons"*

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/16/18**

Other Payments:

Form of Payment / Amount / Initials

Shipping Notes:

Ordered: 6/4/2018 11:01:22AM  
Due: 6/18/2018 4:00:00PM  
Printed: 6/28/2018 9:56:27AM  
Picked Up: 6/28/2018 9:56:14AM

Line Item Total:	\$747.50
Tax Exempt Amt:	\$747.50
Subtotal:	\$747.50
Taxes:	\$0.00
Total:	\$747.50
Total Payments:	\$0.00
Balance Due:	\$747.50

Notes:

**APPROVED  
07/17/18 - BRUCE SCHMIEDL**

Payment due upon completion of order.

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

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1246839  
Vendor Name: Fastsigns - Naperville  
Invoice Number: 76-84671  
Invoice Date: 06/28/18  
PO Number: P0358296  
Check Number: 0237935  
Check Amount: \$ 7,442.53  
Check Date: 08/15/2018  
Department ID: 00025  
Reviewer Name:  
Voucher Number: V0519030  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**FASTSIGNS**

More than fast. More than signs.™

Page 1 of 1

**Invoice:****76- 84671****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

**Order Date:**

Salesperson: 76@fastsigns.com

Customer: **College Of Dupage** ph: (630) 942-2780  
Contact: Jeff Elijah Customer: 682  
Description: phoenix mini retractable tabletop banner stand  
Sales Person: Steve Hull  
Clerk: Steve Hull Email: elijah@cod.edu

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	Banner	1	1	31.25 x 15.5	\$83.13		\$83.13
Description: phoenix mini retractable tabletop banner stand w/ full color printed graphic							

**AP VERIFIED**  
**07/11/18 - MARIA ZERRUDO**

*Kris Jay 7.11.18*

*PO 358296*

Other Payments: \_\_\_\_\_

Shipping Notes: \_\_\_\_\_

Form of Payment / Amount / Initials

Ordered: 6/5/2018 1:21:40PM  
Due: 6/7/2018 4:00:00PM  
Printed: 6/28/2018 3:52:14PM  
Picked Up: 6/28/2018 9:56:37AM

Notes: \_\_\_\_\_

Line Item Total:	\$83.13
Tax Exempt Amt:	\$83.13
Subtotal:	\$83.13
Taxes:	\$0.00
Total:	\$83.13
Total Payments:	\$0.00
Balance Due:	\$83.13

Payment due upon completion of order.

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

**Received/Accepted By:** \_\_\_\_\_

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1246839  
Vendor Name: Fastsigns - Naperville  
Invoice Number: 76-84735  
Invoice Date: 06/28/18  
PO Number: B0352980  
Check Number: 0237935  
Check Amount: \$ 7,442.53  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0519510  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**FASTSIGNS.**

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Page 1 of 1

**76- 84735**

**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:**

Order Date:

*OK To pay  
 from Blanket PO B #352980  
 V. Garner 2018 June 28*

Salesperson: 76@fastsigns.com

Customer: **College Of Dupage**

ph: (630) 942-2754

Contact: Virginia Garner

Customer: 682

Description: oversize signicade only

Sales Person: Steve Hull

Clerk: Steve Hull

Email: garner@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	SPECIAL PRODUCT	1	1	48 x 36	\$352.80	\$352.80
Description: white, "billboard" oversize signicade (fits 3' x 4' sign insert)						

**APPROVED****07/17/18 - BRUCE SCHMIEDL****INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 07/16/18**

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 6/13/2018 1:05:39PM  
 Due: 6/15/2018 4:00:00PM  
 Printed: 6/28/2018 10:22:49AM  
 Picked Up: 6/28/2018 9:57:17AM

Notes:

Line Item Total:	\$352.80
Tax Exempt Amt:	\$352.80
Subtotal:	\$352.80
Taxes:	\$0.00
Total:	\$352.80
Total Payments:	\$0.00
Balance Due:	\$352.80

Payment due upon completion of order.

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

Received/Accepted By:

/ /

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1246839  
Vendor Name: Fastsigns - Naperville  
Invoice Number: 76-84733  
Invoice Date: 06/28/18  
PO Number: B0352980  
Check Number: 0237935  
Check Amount: \$ 7,442.53  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0519511  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**FASTSIGNS**

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Page 1 of 1

**Invoice:****76- 84733**

**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

Order Date:

*OK To pay from Blanket PO #352980*  
*V. Garner 2018 June 28* Salesperson: 76@fastsigns.com

Customer: **College Of Dupage**  
 Contact: **Virginia Garner** Customer: 682  
 Description: **ReOrder :parking sign covers (sewn w/ 1 grommet)**  
 Sales Person: **Steve Hull**  
 Clerk: **Steve Hull** Email: **garner@cod.edu**

ph: (630) 942-2754

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Banner	40	1	44 x 13.5	\$30.60	\$1,224.10
Description: parking sign cover, printed, sewn edges w/ (1) grommet mark						
Text: 20 of file A						
20 of file B						

*Winter Parking Ban Bags*  
*No Parking Snow Events Bags*

**APPROVED****07/17/18 - BRUCE SCHMIEDL****INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 07/16/18**

Shipping Notes: Other Payments: Form of Payment: / Amount: / Initials:

Ordered: 6/15/2018 12:49PM  
 Due: 6/15/2018 12:00PM  
 Printed: 6/28/2018 10:23:14AM  
 Picked Up: 6/28/2018 9:57:08AM

Notes:

Line Item Total:	\$1,224.10
Tax Exempt Amt:	\$1,224.10
Subtotal:	\$1,224.10
Taxes:	\$0.00
Total:	\$1,224.10
Total Payments:	\$0.00
Balance Due:	\$1,224.10

Payment due upon completion of order.

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

**Received/Accepted By:**

/ /

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1246839  
Vendor Name: Fastsigns - Naperville  
Invoice Number: 76-84821  
Invoice Date: 06/29/18  
PO Number: P0358334  
Check Number: 0237935  
Check Amount: \$ 7,442.53  
Check Date: 08/15/2018  
Department ID: 05241  
Reviewer Name:  
Voucher Number: V0519620  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



From: swonk@cod.edu  
Sent: Mon Jul 02 11:16:14 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: FASTSIGNS Naperville (invoice)

**APPROVED**

**07/09/18 - LISA STOCK**

Hello,

The attached invoice is ok to pay.

Thank you!  
Katrina

From: Clement, Brian

Sent: Monday, July 2, 2018 10:17 AM

To: Hull, Brian <shock@cod.edu>

Cc: Baymon, Tiana <baymont@cod.edu>

Subject: FW: FASTSIGNS Naperville (invoice)

**INVOICE REVIEWED**

**OKAY TO PAY**

**BARBARA GROVES 07/02/18**

Hi Katrina,  
This is ok to pay. Perkins PIG Activity P2018K.

Thanks  
Brian

Brian Clement, Program Coordinator/Assistant Professor/Advisor  
Horticulture Department  
425 Fawell Blvd., TEC 1059, Glen Ellyn, IL 60137  
Phone: 630-942-2526 | Fax: 630-942-3923 |  
clement@cod.edu | www.cod.edu



From: Steve Hull <Steve.Hull@fastsigns.com>  
Sent: Friday, June 29, 2018 5:12 PM  
To: Clement, Brian <clement@cod.edu>  
Subject: FASTSIGNS Naperville (invoice)

Please see the attached, thank you.

**Steve Hull** | Executive Account Manager | [steve.hull@fastsigns.com](mailto:steve.hull@fastsigns.com)  
**FASTSIGNS® of Naperville** | 931 E. Ogden Ave, Naperville, IL 60563  
**Center:** 630-357-3278 | **Mobile:** 630-901-4095  
[www.fastsigns.com/76](http://www.fastsigns.com/76) | Oversize File Upload | Facebook | Instagram

Check out our Exhibitors Handbook for more great ideas!

Check out our Exhibitors Handbook for more great ideas!

**Invoice:**

**76- 84821**

**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

**Order Date:**

**PO #:**

**358334**

Salesperson: 76@fastsigns.com

Customer: **College Of Dupage**  
Contact: Brian Clement  
Description: COD trailer wrap  
Sales Person: Steve Hull  
Clerk: Steve Hull

ph: (630) 942-2526

Customer: 682

Email: clement@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW Color: full color on White Description: full color, digital print premium controltac vehicle vinyl w/ vehicle lam	1	1	1 x 1	\$3,713.00	\$3,713.00
2	INSTALL-IH Description: professional installation of graphics provided by fastsigns; trailer must be free of dirt & debris prior to installation with soap/water only; installation will take place on site at College of DuPage campus grounds	1	1	1 x 1	\$950.00	\$950.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 07/02/18**

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 6/28/2018 10:30:08AM  
Due: 6/29/2018 4:00:00PM  
Printed: 6/29/2018 5:11:03PM  
Picked Up: 6/29/2018 2:15:59PM

Notes:

Line Item Total:	\$4,663.00
Tax Exempt Amt:	\$4,663.00
Subtotal:	\$4,663.00
Taxes:	\$0.00
Total:	\$4,663.00
Total Payments:	\$0.00
Balance Due:	\$4,663.00

Payment due upon completion of order.

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

**Received/Accepted By:**

/ /

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