

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1502115

Vendor Name: Midwest Cover Inc

Invoice Number: 702568

Invoice Date: 05/15/18

PO Number: P0357527

Check Number: 0238044

Check Amount: \$ 1,930.00

Check Date: 08/15/2018

Department ID: 12038

Reviewer Name:

Voucher Number: V0521663

Redaction Type: None

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

Document Below

From: cruseb199@cod.edu
Sent: Wed Jul 25 08:51:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 702568 from Midwest Cover, Inc.

From: Cline, Danielle
Sent: Wednesday, July 25, 2018 8:41 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: FW: Invoice 702568 from Midwest Cover, Inc.

Attached missing invoice.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
(630) 942-2308

From: Demas, Louis
Sent: Tuesday, July 24, 2018 4:24 PM
To: Cline, Danielle <clined@cod.edu>
Subject: FW: Invoice 702568 from Midwest Cover, Inc.

Danielle,
Not sure why they didn't submit this after shipping the covers. Attached is the invoice.

Thanks,
Lou

----- Forwarded message -----
From: <lbrown@midwestcover.com>
Date: Tue, Jul 24, 2018 at 12:39 PM
Subject: Invoice 702568 from Midwest Cover, Inc.
To: <henglish@midwestcover.com>, <jseebock@midwestcover.com>

Dear Customer :

Your invoice/order confirmation is attached. Please verify for accuracy.

Thank you for your business - we appreciate it very much.

Thank you for your business - we appreciate it very much.

Sincerely,

Midwest Cover, Inc.
(800) 594-0744

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Hettie Hager
Midwest Cover
Direct Line (505)340-3350
Fax (505) 217-3622
1- 800-594-0744



Please REMIT TO:
PO Box 469
Fox Lake, IL 60020

Invoice

Date	Invoice #
5/15/2018	702568

Bill To College of DuPage Athletics Dept 425 Fall B Lvd. Glen Ellyn, IL 60134 attn: Accounts Payable
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Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
357527	Net 30		5/15/2018	UPS	IL 60134

Item Code	Quantity	Description	Price Each	Amount
Permascreen 70 di...	2	65'1" x 5'1". Hems on all sides, grommets every 12". Full face of screen digitally printed, design and placement per approved layout proof. Back side of screen to be white. "COD"	935.00	1,870.00
shipping and hand...		Out-of-state sale, exempt from sales tax	60.00 0.00%	60.00 0.00

Payment received beyond terms is subject to a service charge of 1 1/2% per month (18% per annum) and any court costs, attorney fees or expenses incurred to collect the account.

Total \$1,930.00

Phone #	Fax #	E-mail	Web Site
(800) 594-0744	(847) 277-1137	lbrown@midwestcover.com	www.midwestcover.com