

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 54479

Invoice Date: 06/29/18

PO Number: P0358632

Check Number: 0238113

Check Amount: \$ 13,798.82

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519252

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu

Sent: Thu Jul 12 07:40:15 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Public Identity 7-12-18 1of10 54479.pdf  
-----



## Invoice

Public Identity, Inc.  
1218 South Boyle Avenue  
Los Angeles, CA 90023  
p 323.266.1360  
f 323.266.1010

Date 6/29/2018  
Invoice # 54479  
Terms Net 30  
Due Date 7/29/2018  
Customer PO # 358632  
Rep Vic Della Ripa  
Shipping Method Factory Account  
Ship Date 6/26/2018  
Tracking # 684300713  
Shipping Code (2)

Bill To

Ship To

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Warehouse Manager  
College of DuPage Shipping & Rec...  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**AP VERIFIED**

**07/12/18 - BETHANY CRUSE**

Quantity	Description	Sell Price	Amount	Tax Rate
500	15oz Glossy Ceramic Mug - green	2.28	1,140.00	0.0%
1	Set-Up Fee	60.00	60.00	0.0%
1	Digital Proof	0.00	0.00	0.0%
1	Freight	393.96	393.96	0.0%
Total				\$1,593.96

PO 358632  
7-11-18  
*[Signature]*

### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

### Remittance Slip

Customer Marsha Metcalf  
Invoice # 54479  
Amount Due \$1,593.96  
Amount Paid \_\_\_\_\_

### Make Checks Payable To

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 54440

Invoice Date: 06/20/18

PO Number: P0358632

Check Number: 0238113

Check Amount: \$ 13,798.82

Check Date: 08/15/2018

Department ID:

Reviewer Name:

Voucher Number: V0519256

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu

Sent: Thu Jul 12 07:42:29 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Public Identity 7-12-18 3of10 54440.pdf  
-----



## Invoice

Public Identity, Inc.  
1218 South Boyle Avenue  
Los Angeles, CA 90023  
p 323.266.1360  
f 323.266.1010

Date 6/28/2018  
Invoice # 54440  
Terms Net 30  
Due Date 7/28/2018  
Customer PO # 358632  
Rep Vic Della Ripa  
Shipping Method UPS Ground  
Ship Date 6/26/2018  
Tracking # 1Z5637460347860408  
Shipping Code (2)

### Bill To

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Ship To

Warehouse Manager  
College of DuPage Shipping & Rec...  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**AP VERIFIED**

**07/12/18 - BETHANY CRUSE**

Quantity	Description	Sell Price	Amount	Tax Rate
1,050	5 x 7 Tecno Skinz	0.75	787.50	0.0%
1	Digital Proof (if time permits)	0.00	0.00	0.0%
1	Freight	65.00	65.00	0.0%

OK To Pay  
*[Signature]*

PO 358632  
7-11-18

Total \$852.50

### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

### Remittance Slip

Customer Marsha Metcalf  
Invoice # 54440  
Amount Due \$852.50  
Amount Paid \_\_\_\_\_

### Make Checks Payable To

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 54439

Invoice Date: 06/28/18

PO Number: P0358632

Check Number: 0238113

Check Amount: \$ 13,798.82

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519258

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu

Sent: Thu Jul 12 07:43:32 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Public Identity 7-12-18 4of10 54439.pdf  
-----

# publicidentity

BRANDING MADE EASY

Public Identity, Inc.  
1218 South Boyle Avenue  
Los Angeles, CA 90023  
p 323.266.1360  
f 323.266.1010

FY18

## Invoice

Date 6/28/2018  
Invoice # 54439  
Terms Net 30  
Due Date 7/28/2018  
Customer PO # 358632  
Rep Vic Della Ripa  
Shipping Method UPS Ground  
Ship Date 6/25/2018  
Tracking # 1Z3465740341834339  
Shipping Code (2)

### Bill To

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

### Ship To

Marsha Metcalf  
College of DuPage Shipping & Rec...  
425 Fawell Blvd  
Glen Ellyn IL 60137-6798

AP VERIFIED

07/12/18 - BETHANY CRUSE

Quantity	Description	Sell Price	Amount	Tax Rate
1,000	Silicone Phone Wallet	0.74	740.00	0.0%
1	Set-Up Fee	0.00	0.00	0.0%
1	Digital Proof	0.00	0.00	0.0%
1	Freight	121.00	121.00	0.0%

ok to pay  
*[Signature]*

PO 358632  
7-11-18

Total \$861.00

### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

### Remittance Slip

Customer Marsha Metcalf  
Invoice # 54439  
Amount Due \$861.00  
Amount Paid \_\_\_\_\_

### Make Checks Payable To

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 54556

Invoice Date: 07/03/18

PO Number: P0358632

Check Number: 0238113

Check Amount: \$ 13,798.82

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519259

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu

Sent: Thu Jul 12 07:44:32 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Public Identity 7-12-18 5of10 54556.pdf  
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## Invoice

Public Identity, Inc.  
1218 South Boyle Avenue  
Los Angeles, CA 90023  
p 323.266.1360  
f 323.266.1010

Date  
Invoice #

7/3/2018  
54556

Terms  
Due Date  
Customer PO #  
Rep  
Shipping Method  
Ship Date

Net 30  
8/2/2018  
358632  
Vic Della Ripa  
UPS Ground  
6/29/2018  
1Z585FA50350801562  
1Z585FA50350932359  
1Z585FA50349747946

Tracking #

Shipping Code (2)

### Bill To

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Gen Ellyn IL 60137

### Ship To

Warehouse Manager  
College of DuPage Shipping & Rec...  
425 Fawell Blvd  
Gen Ellyn IL 60137

**AP VERIFIED**

**07/12/18 - BETHANY CRUSE**

		Amount	Tax Rate
500	Full Color Unisex 18" Tube Promo Socks	4.08	2,040.00 0.0%
1	Set-Up Fee	0.00	0.00 0.0%
1	Digital Proof (if time permits)	0.00	0.00 0.0%
1	Freight	112.86	112.86 0.0%
		<b>Total</b>	<b>\$2,152.86</b>

*Handwritten:* Po 358632, 7-11-18, [Signature]

### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

### Remittance Slip

Customer: Marsha Metcalf  
Invoice #: 54556  
Amount Due: \$2,152.86  
Amount Paid: \_\_\_\_\_

### Make Checks Payable To

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 54501

Invoice Date: 06/28/18

PO Number: P0358632

Check Number: 0238113

Check Amount: \$ 13,798.82

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519260

Redaction Type: None

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

Document Below

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From: metcalf@cod.edu

Sent: Thu Jul 12 07:45:58 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Public Identity 7-12-18 6of10 54501.pdf  
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## Invoice

Public Identity, Inc.  
1218 South Boyle Avenue  
Los Angeles, CA 90023  
p 323.266.1360  
f 323.266.1010

(F418)

Date  
Invoice #  
Terms  
Due Date  
Customer PO #  
Rep  
Shipping Method  
Ship Date

6/28/2018  
54501

Net 30  
7/28/2018  
358632  
Vic Della Ripa  
UPS Ground  
6/27/2018

Bill To  
Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Ship To  
Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

AP VERIFIED

Tracking #

07/12/18 - BETHANY CRUSE

Shipping Code (2)

1Z75A22R0228605102  
1Z75A22R0228605111  
1Z75A22R0228605077  
1Z75A22R0228605095  
1Z75A22R0228605068  
1Z75A22R0228605059  
1Z75A22R0228605086  
1Z75A22R0228605040

Quantity	Description	Sell Price	Amount	Tax Rate
1,000	Auto Phone Mount	2.14	2,140.00	0.0%
1	Set-Up Fee	0.00	0.00	0.0%
1	Digital Proof	0.00	0.00	0.0%
1	Freight	191.44	191.44	0.0%

PO 358632  
7-11-18

*[Signature]*

Total \$2,331.44

### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

### Remittance Slip

Customer Marsha Metcalf  
Invoice # 54501  
Amount Due \$2,331.44  
Amount Paid \_\_\_\_\_

### Make Checks Payable To

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 54518

Invoice Date: 07/03/18

PO Number: P0358632

Check Number: 0238113

Check Amount: \$ 13,798.82

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519261

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu

Sent: Thu Jul 12 07:47:09 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Public Identity 7-12-18 7of10 54518.pdf  
-----



## Invoice

Public Identity, Inc.  
1218 South Boyle Avenue  
Los Angeles, CA 90023  
p 323.266.1360  
f 323.266.1010

(FY18)

Date  
Invoice #

7/3/2018  
54518

Terms  
Due Date  
Customer PO #  
Rep  
Shipping Method  
Ship Date

Net 30  
8/2/2018  
Pending  
Vic Della Ripa  
UPS Ground  
6/27/2018  
1ZE986130348521727  
1ZE986130346051506  
1ZE986130346206296  
1ZE986130346491317

### Bill To

Accounts Payable  
College of DuPage  
425 Fowell Blvd  
Glen Ellyn, IL 60137


### Ship To

Warehouse Manager  
College of DuPage Shipping & Rec...  
425 Fowell Blvd  
Glen Ellyn, IL 60137-1708

Tracking #

Shipping Code (2)

**AP VERIFIED**  
**07/12/18 - BETHANY CRUSE**

Quantity	Description	Sell Price	Amount	Tax Rate
2,500	Farella™ Stylus Pen	1.17	2,925.00	0.0%
1	Set-Up Fee	0.00	0.00	0.0%
1	Digital Proof	0.00	0.00	0.0%
1	Freight	174.36	174.36	0.0%
Po 358632 7-11-18 				
Total			\$3,099.36	

### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

### Remittance Slip

Customer Marsha Metcalf  
Invoice # 54518  
Amount Due \$3,099.36  
Amount Paid \_\_\_\_\_

### Make Checks Payable To

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 54441

Invoice Date: 06/28/18

PO Number: P0358632

Check Number: 0238113

Check Amount: \$ 13,798.82

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519262

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu

Sent: Thu Jul 12 07:48:07 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Public Identity 7-12-18 8of10 54441.pdf  
-----



## Invoice

Public Identity, Inc.  
1220 South Boyle Avenue  
Los Angeles, CA 90023  
p 323.266.1360  
f 323.266.1010

Date  
Invoice #

6/28/2018  
54441

Terms  
Due Date  
Customer PO #  
Rep  
Shipping Method  
Ship Date  
Shipping Code (2)

Net 30  
7/28/2018  
358632  
Vic Della Ripa  
UPS Ground  
6/28/2018

FY18

**AP VERIFIED**

**Bill To**

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To**

Warehouse Manager  
College of DuPage Shipping & Rec.  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**07/12/18 - BETHANY CRUSE**

Quantity	Description	Sell Price	Amount	Tax Rate
263	Fleece Roll Up Blanket	4.50	1,183.50	0.0%
1	Set-Up Fee	0.00	0.00	0.0%
1	Digital Proof (if time permits)	0.00	0.00	0.0%
1	Freight	330.00	330.00	0.0%

Pa 358632  
7-11-18

ok To Pay *[Signature]*

**Total** \$1,513.50

**Please Enter Your Credit Card Information**

Type: ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

**Remittance Slip**

Customer Marsha Metcalf  
Invoice # 54441  
Amount Due \$1,513.50  
Amount Paid \_\_\_\_\_

**Make Checks Payable To**

Public Identity, Inc.  
1218 South Boyle Avenue  
Los Angeles CA 90023

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 54442

Invoice Date: 07/28/18

PO Number: P0358632

Check Number: 0238113

Check Amount: \$ 13,798.82

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519263

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu

Sent: Thu Jul 12 07:49:39 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Public Identity 7-12-18 9of10 54442.pdf  
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# publicidentity

BRANDING MADE EASY

Public Identity, Inc.  
1218 South Boyle Avenue  
Los Angeles, CA 90023  
p 323.266.1360  
f 323.266.1010

## Invoice

Date 6/28/2018  
Invoice # 54442

Terms Net 30  
Due Date 7/28/2018  
Customer PO # 358632  
Rep Vic Della Ripa  
Shipping Method UPS Ground  
Ship Date 6/26/2018

1Z7A71R50200477842  
1Z7A71R50200477824  
1Z7A71R50200477833  
1Z7A71R50200477851

Bill To  
Accounts Payable  
College of DuPage  
425 Fawcett Dr  
Glen Ellyn IL 60137

**AP VERIFIED**

Warehouse Manager  
College of DuPage Shipping Rec.  
425 Fawcett Dr  
Glen Ellyn IL 60137-6708

Tracking #  
Shipping Code (2

**07/12/18 - BETHANY CRUSE**

Quantity	Description	Sell Price	Amount	Tax Rate
1,000	Great Lakes 7" Ice Scraper	0.88	880.00	0.0%
1	Set-Up Fee	0.00	0.00	0.0%
1	Digital Proof	0.00	0.00	0.0%
1	Freight	158.04	158.04	0.0%

PO 358632  
7-11-18

OK To Pay 

Total \$1,038.04

### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #:  
Expiration Date:  Month  Year  
Signature:

### Remittance Slip

Customer Marsha Metcalf  
Invoice # 54442  
Amount Due \$1,038.04  
Amount Paid

### Make Checks Payable To

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 54500

Invoice Date: 06/28/18

PO Number: P0358632

Check Number: 0238113

Check Amount: \$ 13,798.82

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519265

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu

Sent: Thu Jul 12 07:41:21 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Public Identity 7-12-18 2of10 54500.pdf  
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## Invoice

Public Identity, Inc.  
1218 South Boyle Avenue  
Los Angeles, CA 90023  
p 323.266.1360  
f 323.266.1010

Date  
Invoice #

6/28/2018  
54500

Terms  
Due Date  
Customer PO #  
Rep  
Shipping Method  
Ship Date

Net 30  
7/28/2018  
358632  
Vic Della Ripa  
UPS Ground  
6/25/2018  
1Z3465740341843463  
1Z3465740341843445

Tracking #

Shipping Code (2)

Bill To

Accounts Payable  
College of DuPage  
4125 Fawell Blvd  
Glen Ellyn IL 60137

Ship To

Warehouse Manager  
College of DuPage Shipping & Rec  
4125 Fawell Blvd  
Glen Ellyn IL 60137-6708

**AP VERIFIED**

**07/17/18 - BETHANY CRUSE**

Quantity	Description	Unit Price	Amount	Tax Rate
1,000	8mm Carabiner	0.53	530.00	0.0%
1	Set-Up Fee	0.00	0.00	0.0%
1	Digital Proof	0.00	0.00	0.0%
1	Freight	62.16	62.16	0.0%
Total				\$592.16

PO 358632  
7-11-18  
*[Signature]*

### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

### Remittance Slip

Customer Marsha Metcalf  
Invoice # 54500  
Amount Due \$592.16  
Amount Paid \_\_\_\_\_

### Make Checks Payable To

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.