

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1520447
Vendor Name: Quality Logo Products, Inc.
Invoice Number: 401529
Invoice Date: 06/19/18
PO Number: P0358065
Check Number: 0238115
Check Amount: \$ 388.00
Check Date: 08/15/2018
Department ID: 00373
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0518900
Redaction Type: None
Document Type: AP Invoice

Document Below

From: holmwoode@cod.edu
Sent: Thu Jun 28 17:27:46 CDT 2018
To: invoicing@cod.edu
CC: holmwoode@cod.edu
Subject: qlp_invoice_413869.pdf

Hello,

Please process the attached Quality Logo Products invoice #401529 for \$194.00 against GL#01-10-00373-5407001.

If there are any questions, please advise.

Thank you,

Elizabeth Holmwood
Administrative Assistant
Academic Outreach Programs
Adult Fast Track, COD Centers, Dual Credit
BIC 3B11
X4811



QUALITY LOGO PRODUCTS, INC.
724 N. Highland Ave.
Aurora, IL 60506
(866) 312-5646
<http://www.qualitylogoproducts.com>

Invoice

Date	Invoice #
6/19/2018	401529

Bill To

College of DuPage
Accounts Payable SRC2040
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
07/11/18 - ANDREA LIEDTKE

Sales Rep.

SG

Due Date

7/19/2018

Account #	QLP Order Number	Shipping Method	Terms	Amount
743798	R7437983SG	UPS	Purchase Order	
Description	Qty	Rate		Amount
Assorted Erasable Highlighter	300	0.553		165.90
Shipping Charge	1	28.10		28.10
Customer's Tax Exempt #E9997-3391				
Customer's Purchase Order #358065				
If payment is not received by 07/20/2018 , a 3% late fee will be assessed, and your new balance will be \$199.82				

INVOICE REVIEWED
OKAY TO PAY

ELIZABETH HOLMWOOD 07/10/18

Please remit payment to the above address.

Total \$194.00

Balance Due \$194.00

Phone #	Fax #	E-mail	Web Site
(866)312-5646	(866)314-5646	info@qualitylogoproducts.com	http://www.qualitylogoproducts.com/

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1520447
Vendor Name: Quality Logo Products, Inc.
Invoice Number: 401524
Invoice Date: 06/19/18
PO Number: P0358064
Check Number: 0238115
Check Amount: \$ 388.00
Check Date: 08/15/2018
Department ID: 00374
Reviewer Name: None
Voucher Number: V0521943
Redaction Type: None
Document Type: AP Invoice

Document Below

From: holmwoode@cod.edu
Sent: Thu Jun 28 17:03:28 CDT 2018
To: invoicing@cod.edu
CC: saltiell@cod.edu
Subject: qlp_invoice_ for DC FY18 413871.pdf

Hello,

Please process the attached Quality Logo Products invoice #401524 for payment in the amount of \$194.00 against our PO #358064.

If there are any questions, please advise.

Thank you,

Elizabeth Holmwood
Administrative Assistant
Academic Outreach Programs
Adult Fast Track, COD Centers, Dual Credit
BIC 3B11
X4811



QUALITY LOGO PRODUCTS, INC.
724 N. Highland Ave.
Aurora, IL 60506
(866) 312-5646
<http://www.qualitylogoproducts.com>

Invoice

Date	Invoice #
6/19/2018	401524

Bill To

College of DuPage
Accounts Payable SRC2019
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED

07/25/18 - ANDREA LIEDTKE

Sales Rep.

SG

Account #	QLP Order Number	Shipping Method	Terms	Due Date
743798	R7437984SG	UPS	Purchase Order	7/19/2018
Description		Qty	Rate	Amount
Assorted Erasable Highlighter		300	0.553	165.90
Shipping Charge		1	28.10	28.10
Customer's Tax Exempt #E9997-3391				
Customer's Purchase Order #358064				
If payment is not received by 07/20/2018 , a 3% late fee will be assessed, and your new balance will be \$199.82				
Please remit payment to the above address.			Total	\$194.00
			Balance Due	\$194.00

Phone #	Fax #	E-mail	Web Site
(866)312-5646	(866)314-5646	info@qualitylogoproducts.com	http://www.qualitylogoproducts.com/