

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534348
Vendor Name: William McKinley Studios
Invoice Number: BIDI24684
Invoice Date: 07/06/18
PO Number: P0358211
Check Number: 0238210
Check Amount: \$ 469.23
Check Date: 08/15/2018
Department ID: 00431
Reviewer Name: Anabel Cruz
Voucher Number: V0518613
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jean@benchmarkimaging.com
Sent: Fri Jul 06 10:01:48 CDT 2018
To: elijah@cod.edu, invoicing@cod.edu
CC:
Subject: COLLEGE OF DUPAGE - Social and Behavioral Sciences

Hello Jeff,

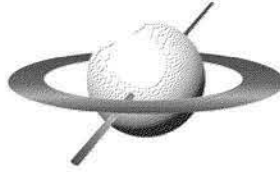
If you have any questions please contact your sales representative.

Thank you for your business!

Jean P. Andreas
Office Manager
BENCHMARK IMAGING & DISPLAY
221 Lively Blvd.
Elk Grove Village, IL 60007
847-290-0002 V x110
847-290-8608 F

**INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 07/0**

Benchmark Imaging & Display
 221 Lively Blvd
 Elk Grove Village IL 60007
 Phone: 847-290-0002
 Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
07/06/18	BIDI24684	Email

BILL TO:

COLLEGE OF DUPAGE
 Jeff Elijah
 Berg Instructional Center
 Room 1645 R
 GLEN ELLYN, IL 60137-6599
 630-942-2300

JOB SHIPPED TO:

Delivered by Matt

APPROVED
07/16/18 - MARIANNE HUNNICUTT

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO24684	Due Upon Receipt	Matt	358211

COLLEGE OF DUPAGE - Social and Behavioral Sciences

CoD Social and Behavioral Sciences

Qty	Description	Unit Price	Ext. Price
1	36" EBanner Retractable Display 35.75 x 90 - v.o. 35.75 x 83.25 + 6.75 bleed (6.25 bottom leader, .5 at top) UV inkjet banner installed in NEW displays w/ soft carry bag and box	\$289.00	\$289.00

Estimated amount does not include shipping charges.

SubTotal	\$289.00
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$289.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534348
Vendor Name: William McKinley Studios
Invoice Number: BIDI24739
Invoice Date: 07/06/18
PO Number: P0358476
Check Number: 0238210
Check Amount: \$ 469.23
Check Date: 08/15/2018
Department ID: 00431
Reviewer Name:
Voucher Number: V0521635
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Benchmark Imaging & Display
221 Lively Blvd
Elk Grove Village IL 60007
Phone: 847-290-0002
Fax: 847-290-8608
www.benchmarkimaging.com

INVOICE

Date	Invoice #	Via
07/06/18	BIDI24739	Email

BILL TO:

COLLEGE OF DUPAGE
Jeff Eljab
Berg Instructional Center
Room 1001C
421 Lowell Blvd.
DUNELLYN, IL 60137-6599

630-942-2780

JOB SHIPPED TO:

COLLEGE OF DUPAGE
Marianne Hunnicutt
Berg Instructional Center Room 2E06
421 Lowell Blvd.
DUNELLYN, IL 60137-6599

(630) 942-4306

AP VERIFIED
07/25/18 - BETHANY CRUSH

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO24739	Due Upon Receipt	Matt	358476

COLLEGE OF DUPAGE - Tuesday, June 12, 2018

Qty	Description	Unit Price	Ext. Price
6	24" x 36" Direct Print to 4mm White Coroplast Trim to Size	\$28.15	\$168.90
		SubTotal	\$168.90
		Sales Tax	\$0.00
		Shipping	\$11.33
		Total	\$180.23

Sarah J. Miller 7/6/18
Marianne Hunnicutt 7/17/18