

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1246395

Vendor Name: On Time Embroidery, Inc.

Invoice Number: E 53098

Invoice Date: 07/10/18

PO Number: P0358673

Check Number: E0068515

Check Amount: \$ 972.00

Check Date: 08/01/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0521802

Redaction Type: None

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

Document Below



DBA: THE LOCKER SHOP
UNIQUE APPAREL SOLUTIONS

Phone: 847.364.4371 Fax: 847.364.4381

E-Mail: orders@thelockershop.com

2201 Lively Blvd., Elk Grove Village, IL 60007

INVOICE

Date	Invoice Number
7/10/2018	E 53098

COLLEGE OF DUPAGE

Page 1 of 1

Bill To:

College of DuPage
Joe Llereza
425 Fawell Boulevard
OCC 145E
Glen Ellyn, IL 60137-6599

Phone: 630-942-3951

Cell:

E-Mail: llereza@cod.edu

Fax: 630-942-3737

Ship To:

College of DuPage
Att: JOE LLEREZA
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Ship Method: Deliver

3 WAY MATCH

Terms

Require Deposit

Sales Rep

Jim Clifton

Customer PO

358673

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
82800	Gildan - Premium Cotton Double Pique Sport Shirt -	Black	M	4	16.00	64.00
			L	4	16.00	64.00
			XL	4	16.00	64.00
NEA300	New Era Venue Home Plate Polo. NEA300	Black	M	4	36.00	144.00
			L	4	36.00	144.00
			XL	4	36.00	144.00
K571	Port Authority Dimension Polo. K571	Black	L	4	28.00	112.00
			XL	4	28.00	112.00
			3XL	4	31.00	124.00
	Embroidery	Chest - Left		36		

EZ

Payments Made:

Total	972.00
Tax Amount	0.00
Net Total	972.00
Payments	0.00
Balance Due	972.00

PAY NOW SERVICE: To pay this invoice by credit card or PayPal go to www.lsuas.com/paynow

From: orders@thelockershop.com
Sent: Thu Jul 26 08:03:26 CDT 2018
To: invoicing@cod.edu
CC: lhereza@cod.edu,schultze399@cod.edu
Subject: Invoice 53098

[attachment: Document 53098.pdf]