

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1251466

Vendor Name: Lowitz and Sons, Inc.

Invoice Number: 22727

Invoice Date: 06/25/18

PO Number: P0358263

Check Number: E0068830

Check Amount: \$ 21,140.00

Check Date: 08/17/2018

Department ID: 12151

Reviewer Name:

Voucher Number: V0518987

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Jun 27 11:43:00 CDT 2018
To: invoicing@cod.edu,junokasm@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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Invoice

811 West Evergreen Suite 401 Chicago, IL 60642 ph 312.337.2390 fax 312.337.2409

lowitz+sons

E-MAILED JUN 27 2018

Bill To

College of DuPage
425 Fawell Blvd.
Glen Ellen, IL 60137

Date: 6/25/2018

Invoice # 22727

Customer PO No.: 358263

PO# 358263
ok to close

AP VERIFIED

07/10/18 - BETHANY CRUSE

Amount

18,990.00

Job# 21775

Season Brochure

100,000

36 page, self cover

Page size: 6 x 10.875

70# white gloss text

Upload file, final color proof

4 color process, 2 sides

Saddle stitch on 10.875 inches. Skid pack telescopic carton,

FOB 60137

Wafer Sealing

Delivery to mail house.

01 - 30 - 12151 - 5402001 = \$ 817.00
 01 - 30 - 12301 - 5402001 = \$ 1050.00
 01 - 30 - 12331 - 5402001 = \$ 743.00
 01 - 40 - 11001 - 5402001 = \$ 5114.00
 05 - 60 - 11601 - 5402001 = \$ 11,550.00
 05 - 60 - 11701 - 5402001 = \$ 1050.00

1,425.00

725.00

61 PRINTING SEAG

Eileen M. Moran

We appreciate your business.

Subtotal: 06/27/18

\$21,140.00

Total

\$21,140.00

Payments

\$0.00

Balance Due:

\$21,140.00

Terms Net 30