

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087305

Vendor Name: OEI Products

Invoice Number: 6039

Invoice Date: 08/01/18

PO Number: P0359163

Check Number: E0068891

Check Amount: \$ 1,879.50

Check Date: 08/22/2018

Department ID: 00713

Reviewer Name: Kathy Striplin

Voucher Number: V0522901

Redaction Type: None

Document Type: AP Invoice

Document Below

<b>OEI Products, Inc.</b> <b>PO Box 528</b> <b>St. Charles, IL 60174-0528</b>	<b>Phone Number</b> <b>630-377-1121</b>

# Invoice

Date	Invoice #
8/1/2018	6039

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Buildings and Grounds Attn: Valerie Mechelle 425 Fawell Blvd Glen Ellyn, IL 60137

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	359163	Net 30	8/30/2018	8/1/2018	Truck/UPS

Item Code	Description	Price Each	Quantity	Amount
Pants	PN:100723 Carhartt Women's, Moss Cotton/Spandex Slim Double Front Dungaree. Size: 4 Regular	41.85	3	125.55
Pants	PN:B342. Carhartt Moss Ripstop Relax Fit Pants. Size: 34"w x 32"	41.85	3	125.55
Pants	PN:B342. Carhartt Moss Ripstop Relax Fit Pants. Size: 38"w x 30"	41.85	4	167.40
Pants	PN:B342. Carhartt Moss Ripstop Relax Fit Pants. Size: 38"w x 34"	41.85	3	125.55
Pants	PN:B342. Carhartt Moss Ripstop Relax Fit Pants. Size: 32"w x 30"	41.85	2	83.70
T-Shirt/Each	PN:2000. Gildan Safety Green SHORT Sleeve Cotton T-Shirts. Prints1/color Front. 2/c Back with Reflective Ink. Size:Large	18.85	6	113.10
T-Shirt/Each	PN:2000. Gildan Safety Green SHORT Sleeve Cotton T-Shirts. Prints1/color Front. 2/c Back with Reflective Ink. Size:XL	18.85	4	75.40
T-Shirt/Each	PN:2400. Gildan Safety Green LONG Sleeve Cotton T-Shirts. Prints1/color Front. 2/c Back with Reflective Ink. Size: Large	20.85	8	166.80
Pants	PN: WP820 Dickies White Painter's Pants. Size: 36"w X 30".	22.85	1	22.85

Please Remit Payment To: OEI Products, Inc. PO Box 528 St.Charles, IL 60174-0528	Thank you for your business.	<b>Subtotal</b>
		<b>Sales Tax (0.0%)</b>
		<b>Total</b>

<b>OEI Products, Inc.</b> <b>PO Box 528</b> <b>St. Charles, IL 60174-0528</b>	<b>Phone Number</b> <b>630-377-1121</b>

# Invoice

Date	Invoice #
8/1/2018	6039

<b>Bill To</b> College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6599	<b>Ship To</b> College of DuPage Buildings and Grounds Attn: Valerie Mechelle 425 Fawell Blvd Glen Ellyn, IL 60137
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Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	359163	Net 30	8/30/2018	8/1/2018	Truck/UPS

Item Code	Description	Price Each	Quantity	Amount
Shirt	PN:8900. Gildan WHITE DryBlend SHORT Sleeve POCKET Polo Shirt. Size: Large.	12.85	3	38.55
Shirt	PN:12040. Hanes FOREST GREEN Polo Shirt with POCKET. Size: Large.	12.85	3	38.55
Shirt	PN:8900. Gildan GREY DryBlend SHORT Sleeve POCKET Polo Shirt. Size: Large.	12.85	1	12.85
Embroidery	1/Color White Embroidery Above Pocket. Reads: College of DuPage Buildings & Grounds (Forest Green Shirts)	7.95	3	23.85
Embroidery	1/Color Forest Green Embroidery Above Pocket. Reads: College of DuPage Buildings & Grounds (Grey Shirts & White Shirts)	7.95	4	31.80
Shipping Charge	Shipping Charge	18.50	1	18.50

Please Remit Payment To: OEI Products, Inc. PO Box 528 St. Charles, IL 60174-0528	Thank you for your business.	<b>Subtotal</b>	\$1,170.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$1,170.00

OEI Products, Inc. Return Policy is as follows : No returns if products have been used. Prior return authorization required. All returns are subject to a possible restocking fee. A \$25.00 charge will be applied for returned checks. Prices subject to change without notice.

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From: sales@oeiproductionsinc.com  
Sent: Wed Aug 08 10:00:49 CDT 2018  
To: invoicing@cod.edu  
CC: mechelle@cod.edu  
Subject: Invoice 6039 from OEI Products, Inc.  
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OEI Products, Inc.

**Invoice** Due 08/30/2018  
6039

Amount Due: **\$1,170.00**

Dear Accounts Payable:

Your invoice is attached. Please remit payment.

Thank you for your business.

OEI Products, Inc.  
630-377-1121

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087305  
Vendor Name: OEI Products  
Invoice Number: 6068  
Invoice Date: 08/10/18  
PO Number: B0359120  
Check Number: E0068891  
Check Amount: \$ 1,879.50  
Check Date: 08/22/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0523588  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: almazan@cod.edu  
Sent: Mon Aug 20 10:43:32 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B0 359120  
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**From:** Sales <sales@oeiproductsinc.com >  
**Sent:** Friday, August 10, 2018 9:27 AM  
**To:** Almazan, Elias <almazan@cod.edu >  
**Subject:** Acknowledgement 6068 from OEI Products, Inc.

OEI Products, Inc.

**Invoice** Due: 09/21/2018  
6068

Amount Due: **\$709.50**

Good Morning Elias,  
Please OK if no changes.

Thank you for your business.

OEI Products, Inc.  
630-377-1121  
Jim Geraghty

<b>OEI Products, Inc.</b> <b>PO Box 528</b> <b>St. Charles, IL 60174-0528</b>	<b>Phone Number</b> <b>630-377-1121</b>

# Invoice

Date	Invoice #
8/10/2018	6068

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Attn:Elias Almazan Facilities Operations & Maintenance 425 Fawell Blvd. Glen Ellyn, IL 60137

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	359120	Net 30	9/21/2018	8/22/2018	Our Truck

Item Code	Description	Price Each	Quantity	Amount
Pants	PN:C7988BK. Dickies Jean Cut Rugged Twill Pants. Color:Black. Size: 33w x 29. Elias	22.95	5	114.75
Pants	PN:C7988NV. Dickies Jean Cut Rugged Twill Pants. Color:Navy. Size: 36w x 31. Francisco Amador	22.95	5	114.75
Pants	PN:85-283NV. Double Knee Work Pants. Color: Navy. Size: 46wx 28. Robert Hoffman	26.75	3	80.25
Pants	PN:211-2372NV. Premium Industrial Cargo Pants. Color: Navy. Size: 36wx 28. Mike Kackert	28.75	3	86.25
Pants	PN:211-2372NV. Premium Industrial Cargo Pants. Color: Navy. Size: 36wx 38. Eric Merkel	28.75	2	57.50
Pants	PN:C7988NV. Dickies Jean Cut Rugged Twill Pants. Color:Navy. Size: 32w x 32. Bill North	22.95	3	68.85
Pants	PN:C7988NV. Dickies Jean Cut Rugged Twill Pants. Color:Navy. Size: 32w x 32. James Stevens	22.95	2	45.90
Pants	PN:C7988NV. Dickies Jean Cut Rugged Twill Pants. Color:Navy. Size: 38w x 34. Scott Tenute	22.95	1	22.95
Pants	PN:LP812NV. Industrial Flat Front Pants. Color: Navy. Size: 38wx 34. Scott Tenute	19.60	1	19.60
Len's Wipes/Bx	PN:64051461. 5" x 8" Len's Cleaning Wipes. 100 Packs / Box	5.95	4	23.80

Please Remit Payment To: OEI Products, Inc. PO Box 528 St.Charles, IL 60174-0528	Thank you for your business.	<b>Subtotal</b>
		<b>Sales Tax (0.0%)</b>
		<b>Total</b>



<b>OEI Products, Inc.</b> <b>PO Box 528</b> <b>St. Charles, IL 60174-0528</b>	<b>Phone Number</b> <b>630-377-1121</b>

# Invoice

Date	Invoice #
8/10/2018	6068

<b>Bill To</b>  College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6599	<b>Ship To</b>  College of DuPage Attn: Elias Amazan Facilities Operation & Maintenance 425 Fawell Blvd Glen Ellyn, IL 60137
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**APPROVED**

**08/21/18 - BRUCE SCHMIEDL**

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	359120	Net 30	9/21/2018	8/22/2018	Our Truck

Item Code	Description	Price Each	Quantity	Amount
Goggles	PN:64005095. Clear Chemical Splash Goggles.	1.30	12	15.60
Safety Glasses/Pair	PN:64051212. Clear Safety Glasses With Clear Frame And Foam Lined Lens.	2.60	6	15.60
Gloves/Boxes	PN:64056002. Black Nitrile Palm Coated Work Gloves With Gray Nylon Liner And Knit Wrist. Size: Medium.	1.35	12	16.20
Safety Glasses/Pair	PN:64051641. Sealed Safety Glasses With Black And Yellow Frame And Clear Anti-Fog Lens.	6.50	2	13.00
Shipping Charge	Shipping Charge	14.50	1	14.50

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 08/20/18**

Please Remit Payment To: OEI Products, Inc. PO Box 528 St. Charles, IL 60174-0528	Thank you for your business.	<b>Subtotal</b>	\$709.50
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$709.50

OEI Products, Inc. Return Policy is as follows : No returns if products have been used. Prior return authorization required. All returns are subject to a possible restocking fee. A \$25.00 charge will be applied for returned checks. Prices subject to change without notice.