

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1224064

Vendor Name: You're #1, Inc.

Invoice Number: 15693

Invoice Date: 08/09/18

PO Number: P0359141

Check Number: E0068915

Check Amount: \$ 1,111.87

Check Date: 08/22/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0523391

Redaction Type: None

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

Document Below

You're #1, Inc.

P. O. Box #8102
Bartlett, IL 60103

REC'D

8-16-18

Invoice

Date	Invoice #
8/9/2018	15693

Bill To	Ship To
Mrs. Patricia Augustyn College of Du Page Suburban Law Enforcement Academy 425 Farwell Blvd. - Rm #202 Glen Ellyn, IL 60137	Mrs. Patricia Augustyn College of Du Page Suburban Law Enforcement Academy 425 Farwell Blvd. - Rm #202 Glen Ellyn, IL 60137

AP VERIFIED

08/20/18 - ROBERT MAREK

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
15693	Due on receipt	Craig	8/1/2018	UPS	NY	
Quantity	Item Code	Description	Price Each	Amount		
300	promotional	Insulated Water Bottles SIZE: 34 oz. Bottle Color: White w/black foam sleeve Logo Imprint color: White	3.17	951.00		
1	Setup Charges	Logo "re-set up" charge	25.00	25.00		
1	Proofs	Logo proof (to be approved prior to production)	12.00	12.00		
1	freight	UPS freight from NY to IL 6 large boxes shipped standard 4 day ground service directly to SLEA.	135.87	135.87		
		SLEA/COD Purchase Order No.: #3 5 9 1 4 1 Sales Tax	9.00%	0.00		
300 Water Bottles delivered.						
P.O. # 359141						
APPROVED						
AUG 15 2018						
Thank you very much for allowing us to be "YOUR" partner in success.					Total	\$1,123.87