

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084293

Vendor Name: DML Solutions, Inc.

Invoice Number: 13319

Invoice Date: 07/16/18

PO Number: P0359891

Check Number: E0068965

Check Amount: \$ 4,969.88

Check Date: 08/29/2018

Department ID: 12151

Reviewer Name:

Voucher Number: V0525830

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Mon Aug 27 11:57:21 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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PRN303

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3855 Commerce Dr
St Charles, IL 60174-5325
630-513-1385

Invoice

INVOICE DATE	INVOICE #
7/16/2018	13319

College of DuPage
Roland Raffel
Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

PO # 359891
OK to close PO. in

E-MAILED AUG 27 2018

AP VERIFIED

08/28/18 - MARIA ZERRUDO

PAYMENT DUE	PROJECT NAME	JOB NO.	DROP DATE
8/23/2018	MAY 2018-2019 Season		07/18/2018

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
71,250	A2	Mailing List: Consumer - Income	0.024	1,710.00
1	D13	List Conversion & Clean Up - Client List	325.00	325.00
101,590	D11	NCOA Processing, Standardize, M/P	0.00312	316.96
96,951	D14	Presort List	0.002	193.90
1	D32	Set Up Charge	60.00	60.00
96,951	D33	Ink Jet & Sort	0.02	1,939.02
1	D41	Drop Shipment Delivery	425.00	425.00
<p>05-60-11601-5407001 = \$2808.32 05-60-11701-5407001 = \$255.30 01-30-12301-5407001 = \$204.24 01-40-11001-5407001 = \$680.81 01-30-12151-5407001 = \$255.30 01-30-12231-5407001 = \$510.61 05-60-11101-5407001 = \$255.30</p> <p>74 DIRECT MAIL SEAG</p> <p><i>Ellen M. Gowan</i></p>				

MAKE CHECKS PAYABLE AND REMIT TO:

DML Solutions, 3855 Commerce Dr, St Charles, IL 60174

Total Due	\$4,969.88
Payments/Credits	\$0.00
Balance Due	\$4,969.88