

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1347062

Vendor Name: RELY media

Invoice Number: 318114

Invoice Date: 06/27/18

PO Number: P0359382

Check Number: E0068991

Check Amount: \$ 2,497.60

Check Date: 08/29/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0523731

Redaction Type: None

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

Document Below

RELYmedia
 18178 Minnetonka Boulevard
 Suite 100
 Wayzata, MN 55391

Invoice

Date	Invoice #
6/27/2018	318114

Bill To
College of DuPage Nicole Plumtree 425 Fawell Blvd Glen Ellyn, IL 60137


Ship To
College of DuPage Nicole Plumtree 425 Fawell Blvd Glen Ellyn, IL 60137

3 WAY MATCH

P.O. 359382

Terms	Rep	Ship	Via	P.O. Number
Due on Receipt	SGB	8/8/2018	UPS	359382

Quantity	Item Code	Description	Price Each	Amount
		Power Banks		
384	Power Bank	2000mAh Power Bank, RMPB06, White, Bulk	6.40	2,457.60T
384	Color Imprint	Color Imprint	0.00	0.00T
1	UPS	UPS Ground	40.00	40.00T
		Out-of-state sale, exempt from sales tax	0.00%	0.00



(952) 314-4596 • sales@relymedia.com • www.relymedia.com

Thank you for the order. We appreciate your business.

Total \$2,497.60

All orders are non-cancelable, non-returnable, and non-refundable. RELYmedia will be notified of any defective or non-conforming products within 2 business days upon delivery. There are no refunds for defective or non-conforming products. RELYmedia will repair or replace defective or non-conforming products within 3 weeks of notification. All non-consumable electronics will be repaired or replaced if defective within 1 year after delivery. RELYmedia will not be responsible for delays in transit outside its control and no refunds will be issued for any such delays. Under no circumstances will the liability of RELYmedia exceed the total amount listed on the invoice. Order changes are subject to additional costs. If the change results in an overpayment, a merchant processing fee of 3.5% will be subtracted from any refund issued on American Express cards. All prices are in USD unless otherwise noted.

From: gonzales33929@cod.edu
Sent: Tue Aug 21 16:24:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Rely Media invoice for payment

Good Afternoon,

Attached please find an invoice for Rely Media, P.O. 359382, signed by Chuck Steele, Manager, Student Life, and submitted for payment processing. Please let me know if you have any questions.

Have a great evening.

Sandra Gonzales

Administrative Assistant

Office of Student Life

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.2739 | SSC 1217