

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation
Invoice Number: 28379
Invoice Date: 09/28/18
PO Number: B0359030
Check Number: 0241641
Check Amount: \$ 985.00
Check Date: 10/17/2018
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0533796
Redaction Type: None
Document Type: AP Invoice

Document Below

Est. 1975

SPECIAL T UNLIMITED

A Division of Jenn Sales Corp.

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

4835 W. Butterfield Road
Hillside, IL 60162-1483
(708) 449-5550
Fax: (708) 449-5012

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COLLEGE OF DUPAGE
ATTN PATRICIA AUGUSTYN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

10/10/18 - THOMAS BRADY

DATE 9/28/2018 SALESMAN CEB ORDER NO. ORDER DATE SHIPPED VIA EMPLOYEE APPAREL TERMS Due on receipt INVOICE NO. 28379

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
4	SZ MED	MENS BLACK SHORT SLEEVE POLO SHIRT		20.00	80.00
2	SZ XL	MENS BLACK SHORT SLEEVE POLO SHIRT		20.00	40.00
1	SZ MED	MENS NAVY SHORT SLEEVE POLO SHIRT		20.00	20.00
1	SZ XL	MENS NAVY SHORT SLEEVE POLO SHIRT		20.00	20.00
1	SZ LRG	MENS HUNTER L/S DRESS SHIRT/POCKET		28.00	28.00
1	SZ LRG	MENS FRENCH BLUE L/S DRESS SHIRT/POCKET		28.00	28.00
1	SZ XL	MENS BLACK L/S DRESS SHIRT/POCKET		28.00	28.00
1	SZ MED	MENS DEEP BLACK-CHARCOAL HTHR SWEATER		35.00	35.00
1	SET-UP CHARGE	EMBROIDERY		65.00	65.00
5	BROUGHT-IN	MISC. DRESS SHIRTS & POLOS		0.00	0.00
5	RUN CHARGE EMBROID...	EMBROIDERED LOGO		10.00	50.00
1	SZ LRG	LADYS LIGHT ROYAL FULL ZIP JACKET		31.00	31.00
1	SZ 2XL	LADYS LIGHT ROYAL FULL ZIP JACKET		33.00	33.00
1	SZ LRG	LADYS HTHR GREY/CHRCL HTHR CARDIGAN		35.00	35.00
1	SZ LRG	LADYS BLACK LONG SLEEVE DRESS SHIRT		28.00	28.00
1	SZ 2XL	LADYS COOL GREY S/S POLO SHIRT		22.00	22.00
1	SZ 2XL	LADYS ULTRA-MARINE BLUE S/S POLO SHIRT		22.00	22.00

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 10/10/18

Subtotal \$565.00
Sales Tax \$0.00
Payments/Credits \$0.00

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL
					\$565.00

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9/28/18 28379

INVOICE DATE INVOICE NO.

THANK YOU

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL

\$565.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation
Invoice Number: 28380
Invoice Date: 09/28/18
PO Number: B0359030
Check Number: 0241641
Check Amount: \$ 985.00
Check Date: 10/17/2018
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0533797
Redaction Type: None
Document Type: AP Invoice

Document Below

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COL3
COLLEGE OF DUPAGE
ATTN PATRICIA AUGUSTYN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
9/28/2018	CEB			SUPERVISOR APPAREL	Due on receipt	28380

SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
APPROVED					
6	SZ XL	NAVY 50/50 CUFFED BOTTOM SWEATPANTS		15.00	45.00
1	SZ XL	SPORT PK NAVY SHORTS/9" INSEAM & POCKET		10.00	60.00
8	SZ XL	NAVY S/S PRE-SHRUNK UNISEX T-SHIRTS		15.00	60.00
2	SZ LRG	NAVY S/S PRE-SHRUNK UNISEX T-SHIRTS		15.00	120.00
2	SZ XL	WHITE SHORT SLEEVE 100% COTTON T-SHIRTS		15.00	30.00
2	SZ XL	WHITE SHORT SLEEVE 100% COTTON T-SHIRTS		15.00	30.00
1	SZ 2XL	WHITE SHORT SLEEVE 100% COTTON T-SHIRTS		15.00	30.00
1	SZ LRG	NAVY 50/50 UNISEX CREWNECK SWEATSHIRTS		15.00	15.00
1	SZ XL	NAVY 50/50 UNISEX CREWNECK SWEATSHIRTS		15.00	15.00
1	SZ 2XL	NAVY 50/50 UNISEX CREWNECK SWEATSHIRTS		15.00	15.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 10/10/18

Subtotal \$420.00
Sales Tax \$0.00
Payments/Credits \$0.00

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL
					\$420.00

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9/28/18 28380

INVOICE DATE INVOICE NO.

THANK YOU

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL

\$ 420.00