

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1434209
Vendor Name: Public Identity, Inc
Invoice Number: 54358
Invoice Date: 06/18/18
PO Number: P0358392
Check Number: 0241719
Check Amount: \$ 1,450.90
Check Date: 10/17/2018
Department ID: 00462
Reviewer Name:
Voucher Number: V0529332
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: acctpay@cod.edu
Sent: Thu Sep 27 10:02:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Past Due Invoice #54358

From: Nigohosian, Patricia
Sent: Thursday, September 27, 2018 8:40 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: FW: Past Due Invoice #54358

Good morning,

This has just been brought to my attention.
Can you please process the attached invoice. It appears that payment for this vendor is 70 days overdue.
Requisition#666940 and PO# 358392, for \$1450.90.

Please let me know if you need any additional information.
Thank you so much.

Patty Nigohosian
College of DuPage
Enrollment Associate | Campus Central | SSC 2206
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 | USA
630.942.3000 nigohosian@cod.edu

From: Jennifer Escoto <jennifer.escoto@publicidentity.com>
Sent: Wednesday, September 26, 2018 4:46 PM
To: Nigohosian, Patricia <nigohosianp@cod.edu>; vic@publicidentity.com
Subject: Past Due Invoice #54358

Thank you for your previous business and for looking to Public Identity to assist you with your branded merchandise needs. We are sending out a friendly reminder that the attached invoice is currently outstanding. According to our records your balance of \$1,450.90 is currently 70 days past due. We'd very much appreciate if you would let us know the status of this payment. Please contact us or send your payment to the address below if you have not already done so.

BAMKO - Public Identity
PO Box 748022
Cincinnati, OH 45274-8022

Thank you in advance for your immediate attention to this matter. If you have questions, please contact our accounting department at accounting@publicidentity.com.

If this email has reached you in error, please advise who we may contact for payment status.

Regards,

Accounts Receivable Department

Public Identity, Inc.

1220 S. Boyle Ave., Los Angeles, CA 90023

main 323.266.1360 | fax 323.266.1010

[Website](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

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From: Mayank

Sent: 6/22/2018 3:09 pm GMT-07:00

To: Patty Nigohosian (nigohosianp@cod.edu)

Subject: Public Identity, Inc Invoice #54358

Hello,

Thank you very much for working with us on your recent branding project. Attached you will find a digital copy of your current invoice.

Please note that we no longer mail hard-copy invoices, and that this electronic version should serve as a formal copy, for your records.

We truly appreciate your business, and look forward to assisting you with your next project soon!

We apologize if you have received this email in error. Please let us know and we will be more than happy to update our files with the proper billing email.

Credit card payments, questions or concerns can be emailed to accounting@publicidentity.com.

Regards,

Accounting Department

Public Identity, Inc.

1220 S. Boyle Ave., Los Angeles, CA 90023

main 323.266.1360 | fax 323.266.1010

[Website](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

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Public Identity, Inc.
1218 South Boyle Avenue
Los Angeles, CA 90023
p 323.266.1360
f 323.266.1010

3 WAY MATCH

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

Warehouse Manager - C/O Patty Ni...
College of DuPage Shipping & Rec...
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Invoice

Date 6/18/2018
Invoice # 54358

Terms Net 30
Due Date 7/18/2018
Customer PO # 358392
Rep Vic Della Ripa
Shipping Method UPS Ground
Ship Date 6/12/2018
1Z7F8Y700335245222
1Z7F8Y700335245188
1Z7F8Y700335245197
1Z7F8Y700335245204
1Z7F8Y700335245213
1Z7F8Y700335245231
1Z7F8Y700335245179
1Z7F8Y700335245240

Tracking #

Shipping Code (2)

Quantity	Description	Sell Price	Amount	Tax Rate
200	48in Arc Umbrella	6.15	1,230.00	0.0%
1	Digital Proof	0.00	0.00	0.0%
1	Set-Up Fee (repeat)	0.00	0.00	0.0%
1	Freight	220.90	220.90	0.0%

Total \$1,450.90

Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express
Credit Card #: _____
Expiration Date: Month Year
Signature: _____

Remittance Slip

Customer Patty Nigohosian
Invoice # 54358
Amount Due \$1,450.90
Amount Paid _____

Make Checks Payable To

BAMKO - Public Identity
PO Box 748022
Cincinnati, OH 45274-8022

IT IS UNDERSTOOD THAT AN UNDERRUN OR OVERRUN OF NOT MORE THAN 10% TO BE PRO-RATA, IS ACCEPTABLE TO THE CUSTOMER. Payments not received by Due Date are subject to a 1.5% per month late payment charge. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our authorization and RMA number. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to California State Law.