

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1543618

Vendor Name: Pure Promo, Inc

Invoice Number: 3415913

Invoice Date: 09/27/18

PO Number: P0360261

Check Number: 0241722

Check Amount: \$ 1,081.70

Check Date: 10/17/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0534062

Redaction Type: None

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

Document Below

-----  
From: yearmanc@cod.edu  
Sent: Wed Oct 10 10:10:56 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Please process attached for payment.  
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Thank you. PO 360261.

*Cindy Yearman*  
Administrative Assistant, Learning Commons  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
(630) 942-2674

PO# 360261 (630) 942-2674  
INV# 3415913/PBS2053682  
CINDY YEARMAN  
COLLEGE OF DU PAGE  
BLD SRC RM 2102  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

UPS GROUND



PO# 360261 (630) 942-2674  
INV# 3415913/PBS2053682  
CINDY YEARMAN  
COLLEGE OF DU PAGE  
BLD SRC RM 2102  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

UPS GROUND



SHIP TO:  
Merchandise Return  
5380 52nd St. SE  
Grand Rapids, MI 49512

4

**3 WAY MATCH**

PURE **P** PROMO 5380 52nd St SE, Grand Rapids MI 49512  
1 866 978 8700 Fax: 616 698 0554 Fed. ID: 81-2354853

## INVOICE

INVOICE DATE: 9/27/2018  
INVOICE NUMBER: 3415913  
CUSTOMER NUMBER: 2404420

PLEASE ENTER THE AMOUNT YOU  
ARE REMITTING IN THIS BOX



BILL CINDY YEARMAN  
TO: COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

SHIP CINDY YEARMAN  
TO: COLLEGE OF DU PAGE  
BLD SRC RM 2102  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**M**

PLEASE SUBMIT THIS TOP STUB WITH YOUR PAYMENT

SALES PERSON		ORDER DATE	TERMS	SHIP VIA	CUSTOMER P.O. NO.		
Carla Nelson		9/17/2018	Net 30	UPS GROUND	360261		
SHIPPED	UOM	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE		
500	EACH	41273	Fidget Key Chain	1.99	995.00		
Note: Direct Ship Item; Ships Separately.;							
5525439 This item has been customized							
1	EACH	SPSETUP	Custom Setup Service Charge	40.00	40.00		
NET SALES		SHIPPING/HANDLING		TAX AMOUNT	DISCOUNT	INVOICE AMOUNT	TOTAL DUE
1,035.00		46.70		0.00	0.00	1,081.70 USD	1,081.70

PBS2053682