

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081535
Vendor Name: A Century Advertising Inc
Invoice Number: 24090
Invoice Date: 09/13/18
PO Number: P0360005
Check Number: E0069505
Check Amount: \$ 2,550.00
Check Date: 10/03/2018
Department ID: 11301
Reviewer Name:
Voucher Number: V0529213
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Thu Sep 27 09:45:30 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
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a **CENTURY** inc. Phone: 630/530-7090
advertising Fax: 630/530-0551
704 West Lake Street • Elmhurst, Illinois 60126-1433

A CENTURY ADVERTISING INC

INVOICE

E-MAILED SEP 27 2018

REMITTANCE STUB

A Century

09/13/18

Invoice date

Invoice # 24090

Order # 24003

Job #

McAninch Art Center

Customer

Customer # 300043

2 4L Salesperson

Customer #

300043

Job #

24003

SOLD TO

McAninch Art Center
Attn: Thomas Murray
425 Fawell Boulevard
% College of DuPage
Glen Ellyn IL 60137-6599

SHIP TO

McAninch Art Center
Attn: PO# 360005
425 Fawell Boulevard
% College of DuPage
Glen Ellyn IL 60137-6599

Via UPS
FOB Factory

Unit
0

Customer po #
360005

2

Salesperson
E. Enyart Jr,

Order date
08/28/18

Invoice date
09/13/18

Date shipped
09/12/18

Invoice #
24090

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1	1		napkins	lot of 30000 cocktail	2550.000	EA	2550.00
1	1		PMS match	PMS color match	0.000	EA	0.00
1	1			Purple PMS 512	0.000	EA	0.00

PO#360005
ok to close

09/27/18 - MARIA ZERRUDO
AP VERIFIED

65-60-11301-5402001
62 PRINTING GENERAL NONE

Ellen M. Meyan

09/21/18

Thank you for the order.
We appreciate your business.

Terms On Receipt

2550.00

0.00

0.00

0.00

PLEASE PAY
THIS AMOUNT
>>>>>>

2550.00
Total

Total due 2550.00

CUSTOMER INVOICE