

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1529220

Vendor Name: Running Awards and Apparel

Invoice Number: 5996

Invoice Date: 08/31/18

PO Number:

Check Number: E0069687

Check Amount: \$ 264.00

Check Date: 10/10/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0530283

Redaction Type: None

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

Document Below

Frison-Cook, Dawn

From: acctpay@cod.edu
Sent: Monday, October 8, 2018 10:50 AM
To: Frison-Cook, Dawn
Subject: voucher Confirmation: V0530283

AP VERIFIED

Voucher Number V0530283

Voucher Status In Progress (Uninvoiced)

10/09/18 - ROBERT MAREK

Requestor Name Dawn Frison-Cook

Voucher Date 10/08/18

Due Date 10/19/18

Vendor ID and/or Name 1529220 Running Awards and Apparel

AP Type IM Invoices < \$15,000

Voucher Total \$264.00

ITEM 1

Item Description Gold Stars Rectangular Medals

Quantity 28.000

Price \$3.3000

Extended Price \$92.40

GL Distribution 01-40-00774-5509001

ITEM 2

Item Description Silver Stars Rectangular Medals

Quantity 26.000

Price \$3.3000

Extended Price \$85.80

GL Distribution 01-40-00774-5509001

ITEM 3

Item Description Bronze Stars Rectangular Medals

Quantity 26.000

Price \$3.3000

Extended Price \$85.80

GL Distribution 01-40-00774-5509001

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

OKay to pay
X Anni Chant

**Running Awards and Apparel**

28W600 Roosevelt Road Phone: 877-818-4929
Winfield, IL 60190 Fax: 630-639-5226

Invoice: 5996

Date Ordered: 8/20/18

Date Invoiced: 8/31/18

Date Due: 9/15/18

Ordered By	Phone	Fax	Email
Joan Dipiero	630-942-3872		dipieroj@cod.edu

FOOD TRUCK RALLY 5K
ATTN: JOAN DIPIERO
425 FAWELL BLVD., ROOM BIC 1645
GLEN ELLYN, IL 60137


SHIP TO:
FOOD TRUCK RALLY 5K
ATTN: JOAN DIPIERO
425 FAWELL BLVD., ROOM BIC 1645
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
5030		Net 15	Sarah Gatza	93) Pickup

Qty	Part Number	Color	Description	Unit Price	Total Price
28	11180G		1 3/4 X 2 3/4 Gold Stars Rectangular Medal	3.30	92.40
26	11180S		1 3/4 X 2 3/4 Silver Stars Rectangular Medal	3.30	85.80
26	11180B		1 3/4 X 2 3/4 Bronze Stars Rectangular Medal	3.30	85.80
80	11250		7/8" V-Neck Ribbon with Snap Clips, Lime Green		
160					

Note:

Subtotal	264.00
Sales Tax	
Shipping	
Total	264.00
Paid	
Balance	264.00

Okay to Pay 
x Anni Chambers

From: frison-cookd@cod.edu
Sent: Mon Oct 08 10:56:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Running Awards and Apparel

Good Morning, Please find attached an invoice for processing and payment. Please let me know if there are any questions. Thanks! Dawn Dawn Frison-Cook | Community Relations | Public Relations and Communications
College of DuPage | 425 Fawell Blvd. | BIC 1D04 | Glen Ellyn, Illinois 60137 Phone:630.942.2802 |
Fax: 630.942.3737 | frison-cookd@cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]