

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084664  
Vendor Name: Fingerprint Marketing  
Invoice Number: 2735  
Invoice Date: 09/28/18  
PO Number: B0360000  
Check Number: E0069918  
Check Amount: \$ 1,919.80  
Check Date: 10/24/2018  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0534111  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# FingerPrint

3524 Ballahack Rd  
Chesapeake, VA 23322

630.632.4576

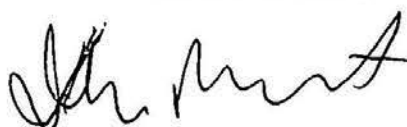
# Invoice

Bill To
Mr. Ken Scott College of DuPage - WDCB 90.9fm 425 Fawell Blvd. Glen Ellyn, IL 60137

Date	Invoice #
9/28/2018	2735

**APPROVED 10/22/18**  
**- DAN BINDERT**

Terms	Job Number
Due on receipt	

Quantity	Description	Rate	Amount
120	Black and Royal Blue Duffel Bag, imprinted in white. WDCB round logo.	4.62	554.40
1	Setup per color per position	45.00	45.00
	Shipping & handling	148.35	148.35
<div>OK TO PAY OCT 11 2018 BPO# 360000 DANIEL BINDERT </div>		<div>\$547.75</div>	
		<div>Total \$747.75</div>	

It's been a pleasure working with you!

-----  
From: zerrudom@cod.edu  
Sent: Fri Oct 19 08:33:05 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Following Up on FingerPrint Marketing Issue  
-----

**From:** Pallasch, Irene  
**Sent:** Friday, October 19, 2018 7:28 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** FW: Following Up on FingerPrint Marketing Issue

Hi MariVic,  
I just heard back from Jordan (below)—now you can process the 3 Invoices for FingerPrint Marketing. The BPO number I wrote on the invoices is the number we will be using: BPO#360000—he says he corrected it in colleague.  
Thanks, Irene

Irene Pallasch  
Administrative Assistant  
90.9FM WDCB Public Radio  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630.942.4295  
pallasch@cod.edu

**From:** Pallasch, Irene  
**Sent:** Friday, October 19, 2018 7:22 AM  
**To:** Towne, Jordan <townej@cod.edu>  
**Subject:** RE: Following Up on FingerPrint Marketing Issue

Thank you! I'll pass the info on to MaryVic.  
Irene

**From:** Towne, Jordan  
**Sent:** Thursday, October 18, 2018 4:32 PM  
**To:** Pallasch, Irene <pallasch@cod.edu>  
**Subject:** RE: Following Up on FingerPrint Marketing Issue


Hi Irene,


I apologize for the delay. I manually recreated the blanket order in colleague. Accounts Payable should see it under BO 360000 now.

Thank you,

*Jordan Towne*  
*Purchasing Expeditor*

425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA  
T: (630) 942.2576 | F: (630) 942.4201 | [townej@cod.edu](mailto:townej@cod.edu)

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**College of DuPage**



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084664

Vendor Name: Fingerprint Marketing

Invoice Number: 2737

Invoice Date: 10/01/18

PO Number: B0360000

Check Number: E0069918

Check Amount: \$ 1,919.80

Check Date: 10/24/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0534112

Redaction Type: None

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

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-----  
From: zerrudom@cod.edu  
Sent: Fri Oct 19 08:33:12 CDT 2018  
To: invoicing@cod.edu  
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# FingerPrint

3524 Ballahack Rd  
Chesapeake, VA 23322

630.632.4576


## Invoice

Bill To
Mr. Ken Scott College of DuPage - Wood Dale 425 Fawell Blvd. Glen Ellyn, IL 60137

**APPROVED 10/22/18**  
**- DAN BINDERT**

Date	Invoice #
10/1/2018	2737

Terms	Job Number
Due on receipt	

Quantity	Description	Rate	Amount
144	Black Atlas Mug imprinted in red & white. Special Pricing	1.6716	240.71
144	Individual Mailer Carton to fit Atlas mug.	1.50	216.00
4	Re-order screen charge per color.	13.92	55.68
4	Mandatory superbox to minimize damage en route.	7.95	31.80
144	Running charge for additional imprint color.	0.5625	81.00
	Shipping & Handling		115.49
<div>OK TO PAY OCT 11 2018 BPO# 360000 DANIEL BINDERT </div>		<div>240.71 216.00 55.68 31.80 81.00 115.49</div>	
		<b>Total</b> \$740.68	

It's been a pleasure working with you!

Information:

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Vendor Name: Fingerprint Marketing

Invoice Number: 2736

Invoice Date: 09/28/18

PO Number: B0360000

Check Number: E0069918

Check Amount: \$ 1,919.80

Check Date: 10/24/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0534113

Redaction Type: None

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

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Bill To
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Date	Invoice #
9/28/2018	2736

**APPROVED 10/22/18**  
**- DAN BINDERT**

Terms	Job Number
Due on receipt	

Quantity	Description	Rate	Amount
2,000	Four color process business card-sized magnet. 20 mil thickness: Special Promo pricing.	0.20125	402.50
	Shipping & handling	28.87	28.87
<div>OK TO PAY OCT 11 2018 BPO# 360000 DANIEL BINDERT </div>			
It's been a pleasure working with you!		<b>Total</b>	\$431.37

-----  
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