

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086883

Vendor Name: Jostens

Invoice Number: 21929780

Invoice Date: 08/01/18

PO Number: B0360762

Check Number: E0069930

Check Amount: \$ 10,108.37

Check Date: 10/24/2018

Department ID: 12451

Reviewer Name:

Voucher Number: V0535133

Redaction Type: None

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

Document Below



PO 360762

CREDIT MEMO

Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | |
|--|-------------|----------------------------|-------------|
| Ship To: | No. 1075119 | Sold To: | No. 1075119 |
| SHANNON HERNANDEZ, OFFICE STD LIFE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | |

| | |
|---|------------------|
| No. 1075119 | Billing Address: |
| OFFICE STD LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 | |

ACCOUNTS PAYABLE

AP VERIFIED**10/18/18 - BETHANY CRUSE**

| | | |
|------------------------|-----------|--------|
| Credit Memo No. | Date | Page |
| 21929780 | 01-AUG-18 | 1 of 1 |
| Customer P.O. Number | | |
| 356860 | | |
| Order Number | | |
| RMA 1067483 - Multiple | | |
| Related Invoice Num | | |
| 21659704 | | |
| Federal Taxpayer ID | | |
| Salesperson | | |
| SCINTO JOANN | | |
| Sales ID | | |
| 7627 | | |

For Customer Service Call
1-800-854-7464

| Line No. | Description | Quantity | Unit Price | Extended Price | Total Tax |
|----------|--|----------|------------|----------------|-----------|
| 1 | Gown: Rental Alma Mater.Doctor.Black.Trim: Velvet. | -3 | .00 | .00 | .00 |
| 2 | Gown: Rental Alma Mater.Black. | -19 | .00 | .00 | .00 |
| 3 | Gown: Rental Alma Mater.Doctor.Black.Trim: Velvet. | -61 | .00 | .00 | .00 |
| 4 | Cap: Alma Mater.Hard.Black. | -64 | 2.35 | -150.40 | .00 |
| 5 | Gown: Rental Alma Mater.Master.Black. | -51 | .00 | .00 | .00 |
| 6 | Gown: Rental Alma Mater.Master.Black. | -52 | 12.35 | -642.20 | .00 |
| 7 | Tassel: Regular.Plain.I/O. | -72 | 1.55 | -111.60 | .00 |

| | | | |
|--|---------|-------------|--------------|
| Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at collegegradtracksupport@jostens.com. Related RMA Credit Memos: 21929836 Multiple RMA Orders: 24178857, 24178856 | Total + | Total Tax + | Credit Due - |
| | -904.20 | .00 | -904.20 |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086883

Vendor Name: Jostens

Invoice Number: 21929836

Invoice Date: 08/01/18

PO Number: B0360762

Check Number: E0069930

Check Amount: \$ 10,108.37

Check Date: 10/24/2018

Department ID: 12451

Reviewer Name:

Voucher Number: V0535134

Redaction Type: None

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

Document Below



PO 360762

CREDIT MEMO

Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | |
|---|-------------|----------------------------|-------------|
| Ship To: | No: 1075119 | Sold To: | No: 1075119 |
| SHANNON HERNANDEZ, OFFICE STDT LIFE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | |

| | |
|--|------------------|
| No: 1075119 | Billing Address: |
| OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | |

| | | |
|--|-----------|------------------|
| Credit Memo No. | Date | Page |
| 21929836 | 01-AUG-18 | 1 of 1 |
| Customer P.O. Number 356860 | | |
| Order Number RMA 1067483 - Multiple | | |
| Related Invoice Num 21660056 | | |
| Federal Taxpayer ID | | |
| Sales Agent SCINTO JOANN | | Sales ID 7627 |

AP VERIFIED**10/18/18 - BETHANY CRUSE**For Customer Service Call
1-800-854-7464

| Line No. | Description | Quantity | Unit Price | Extended Price | Total Tax |
|-------------|--|----------|---------------|-------------------|--------------|
| 1 | Gown: Rental Alma Mater.Doctor.Black.Trim: Velvet. | -3 | .00 | .00 | .00 |
| 2 | Cap: Alma Mater.Hard.Black. | -11 | 2.35 | -25.85 | .00 |
| 3 | Gown: Rental Alma Mater.Master.Black. | -6 | .00 | .00 | .00 |
| 4 | Gown: Rental Alma Mater.Master.Black. | -3 | 12.35 | -37.05 | .00 |
| 5 | Tassel: Regular.Plain.I/O. | -3 | 1.55 | -4.65 | .00 |
| | | | Total | Total Tax | Credit Due |
| | | | -67.55 | .00 | -67.55 |

Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at - collegegradtracksupport@jostens.com. Related RMA Credit Memos: 21929780 Multiple RMA Orders: 24178857, 24178856

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086883

Vendor Name: Jostens

Invoice Number: 21929781

Invoice Date: 08/01/18

PO Number: B0360762

Check Number: E0069930

Check Amount: \$ 10,108.37

Check Date: 10/24/2018

Department ID: 12451

Reviewer Name:

Voucher Number: V0535135

Redaction Type: None

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

Document Below



CREDIT MEMO

Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | |
|--|----------------------------|
| Ship To: No. 1075119 | Sold To: No. 1075119 |
| SHANNON HERNANDEZ, OFFICE STD LIFE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | COLLEGE OF DUPAGE ICC #502 |

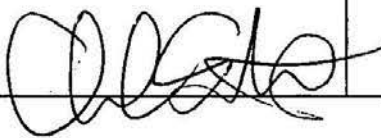
| | | |
|------------------------|-----------|--------|
| Credit Memo No. | Date | Page |
| 21929781 | 01-AUG-18 | 1 of 1 |
| Customer P.O. Number | | |
| Order Number | | |
| RMA 1067483 - 24178856 | | |
| Related Invoice Num | | |
| 21747288 | | |
| Federal Taxpayer ID | | |
| Sales ID | | |
| SCINTO IOANN 7627 | | |

| | |
|-------------|------------------|
| No. 1075119 | Billing Address: |
|-------------|------------------|

OFFICE STD LIFE SHANNON HERNANDEZ
COLLEGE OF DUPAGE ICC #502
425 FAWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
10/18/18 - BETHANY CRUSE

For Customer Service Call
1-800-854-7464

| Line No. | Description | Quantity | Unit Price | Extended Price | Total Tax |
|--|---------------------------------------|----------|------------|----------------|-----------|
| 1 | Gown: Rental Alma Mater.Master.Black. | -15 | .00 | .00 | .00 |
| 2 | Gown: Rental Alma Mater.Master.Black. | -16 | 12.35 | -197.60 | .00 |
|  | | | | | |

Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at collegegradtracksupport@jostens.com. Related RMA Credit Memos: 21929835, 21928736

| | | |
|---------|-----------|------------|
| Total | Total Tax | Credit Due |
| -197.60 | .00 | -197.60 |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086883

Vendor Name: Jostens

Invoice Number: 21641422

Invoice Date: 05/04/18

PO Number: B0360762

Check Number: E0069930

Check Amount: \$ 10,108.37

Check Date: 10/24/2018

Department ID: 12451

Reviewer Name:

Voucher Number: V0535136

Redaction Type: None

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

Document Below



*** REPRINT ***

INVOICE

Please Pay From This Invoice

Remit to:

Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | |
|---|---|---|
| Ship To: No: 1075119 SHANNON HERNANDEZ, OFFICE STDT LIFE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | Sold To: No: 1075119 COLLEGE OF DUPAGE ICC #502 | Invoice Number 21641422 Date 04-MAY-18 Page 1 of 1 |
| Bill To: No: 1075119 OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | Terms FNET35 Order Number 23588746 |
| AP VERIFIED 10/18/18 - BETHANY CRUSE | | Customer P.O. Number 356860 |
| | | Date Shipped 04-MAY-18 Shipped Via UPS-1D |
| | | Shipping Ref Num. 172217510100699221 |
| | | Federal Taxpayer ID SCNTC JOANN FOB Shipping Point Sales Agent SCNTC JOANN Sales ID 7627 |
| | | For Customer Service Call 1-800-854-7464 |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|---|-----------------------------------|-------------------------------|-----------|------------------|------------|----------------|------------------------|
| 1 | Gown: Rental Alma Mater.Black. | 3 | 0 | 3 | 9.25 | 27.75 | .00 |
| 2 | Gown: Rental Empress.Silver Dawn. | 10 | 0 | 10 | 9.25 | 92.50 | .00 |
| <div>OK!</div> <div></div> | | | | | | | |
| N | | Total Charges Less Discount + | | Total Tax + | | Total Deposits | Please Pay This Amount |
| Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at collegegradtracksupport@jostens.com. | | 120.25 | | .00 | | .00 | 120.25 |

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

| Customer P.O. Number | Customer Num. | Invoice No. | Invoice Date | Amount | Payment |
|----------------------|---------------|-------------|--------------|--------|---------|
| 356860 | 1075119 | 21641422 | 04-MAY-18 | 120.25 | |

Remit to: Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213OFFICE STDT LIFE SHANNON HERNANDEZ
COLLEGE OF DUPAGE ICC #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086883
Vendor Name: Jostens
Invoice Number: 21739072
Invoice Date: 05/16/18
PO Number: B0360762
Check Number: E0069930
Check Amount: \$ 10,108.37
Check Date: 10/24/2018
Department ID: 12451
Reviewer Name: None
Voucher Number: V0535137
Redaction Type: None
Document Type: AP Invoice

Document Below



*** REPRINT ***

INVOICE

Please Pay From This Invoice

Remit to:

Jostens

21336 NETWORK PLACE

CHICAGO IL 60673-1213

| | | | |
|--|-------------|----------------------------|-------------|
| Ship To: | No: 1075119 | Sold To: | No: 1075119 |
| MARK COLLINS COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | |

| | |
|--|-------------|
| Bill To: | No: 1075119 |
| COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | |

APPROVED
10/18/18 - CHARLES STEELE

| | | |
|-----------------------------|---------------------------|-------------|
| Invoice Number | Date | Page |
| 21739072 | 16-MAY-18 | 1 of 1 |
| Terns | Order Number | |
| FNET35 | 23870341 | |
| Customer P.O. Number | | |
| | | |
| Date Shipped | Shipped Via | |
| 16-MAY-18 | UPS | |
| Shipping Ref Num. | | |
| 1Z2217510100943573 | | |
| Federal Taxpayer ID | FOB Shipping Point | |
| | | |
| Sales Agent | Sales ID | |
| SCINTO JOANN | 7627 | |

For Customer Service Call
1-800-854-7464

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|---|---|-----------------------------|-----------|------------------|------------|----------------|------------------------|
| 1 | Package: Rental Graduation Outfit Doctor Qty 10 @ 19.3 = 193 | 10 | 0 | 10 | .00 | .00 | .00 |
| 2 | Packaging, Handling & Delivery | 1 | 0 | 1 | | 279.04 | .00 |
| 3 | Cap: Alma Mater.Hard.Black. | 10 | 0 | 10 | 2.35 | 23.50 | .00 |
| 4 | Gown: Rental Alma Mater.Doctor.Black.Trim Velvet. | 10 | 0 | 10 | 15.40 | 154.00 | .00 |
| 5 | Tassel: Regular.Plain.Royal Blue. | 10 | 0 | 10 | 1.55 | 15.50 | .00 |
| 6 | Package: Rental Graduation Outfit Master Qty 20 @ 16.25 = 325 | 20 | 0 | 20 | .00 | .00 | .00 |
| 7 | Cap: Alma Mater.Hard.Black. | 20 | 0 | 20 | 2.35 | 47.00 | .00 |
| 8 | Gown: Rental Alma Mater.Master Black. | 20 | 0 | 20 | 12.35 | 247.00 | .00 |
| 9 | Tassel: Regular.Plain.White. | 20 | 0 | 20 | 1.55 | 31.00 | .00 |
| 10 | Hood: Rental Alma Mater.Master Band: White.Lining: Green.Chevron: White. | 20 | 0 | 20 | 12.20 | 244.00 | .00 |
| 11 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue. Lining: Green.Chevron: White. | 10 | 0 | 10 | 14.30 | 143.00 | .00 |
| N | | Total Charges Less Discount | | Total Tax | | Total Deposits | Please Pay This Amount |
| Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at collegegradtracksupport@jostens.com. | | + | | + | | - | = |
| | | 1,184.04 | | .00 | | .00 | 1,184.04 |

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

| | | | | | |
|-----------------------------|----------------------|--------------------|---------------------|---------------|----------------|
| Customer P.O. Number | Customer Num. | Invoice No. | Invoice Date | Amount | Payment |
| | 1075119 | 21739072 | 16-MAY-18 | 1,184.04 | |

Remit to: Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

COLLEGE OF DUPAGE ICC #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086883

Vendor Name: Jostens

Invoice Number: 21747288

Invoice Date: 05/17/18

PO Number: B0360762

Check Number: E0069930

Check Amount: \$ 10,108.37

Check Date: 10/24/2018

Department ID: 12451

Reviewer Name:

Voucher Number: V0535138

Redaction Type: None

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

Document Below



PO 360762

INVOICE

Please Pay From This Invoice

Remit to:

Jostens

21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | |
|---|-------------|----------------------------|-------------|
| Ship To: | No: 1075119 | Sold To: | No: 1075119 |
| SHANNON HERNANDEZ, OFFICE STDT LIFE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | |

| | |
|----------|-------------|
| Bill To: | No: 1075119 |
|----------|-------------|

OFFICE STDT LIFE SHANNON HERNANDEZ

COLLEGE OF DUPAGE ICC #502

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN IL 60137

AP VERIFIED
10/18/18 - BETHANY CRUSE

| | | |
|----------------------|--------------------|--------|
| Invoice Number | Date | Page |
| 21747288 | 17-MAY-18 | 1 of 1 |
| Terms | Order Number | |
| NET 30 | 23873776 | |
| Customer P.O. Number | | |
| Date Shipped | Shipped Via | |
| 17-MAY-18 | UPS-1D | |
| Shipping Ref Num | | |
| 122217510100745699 | | |
| Federal Taxpayer ID | FOB Shipping Point | |
| Sales Agent | Sales ID | |
| SCINTO JOANN | 7627 | |

For Customer Service Call

1-800-854-7464

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|---|---|-----------------------------|-----------|------------------|------------|----------------|--------------------------|
| 1 | Package: Rental Graduation Outfit Master Qty 50 @ 16.25 = 812.5 | 50 | 0 | 50 | .00 | .00 | .00 |
| 2 | Packaging, Handling & Delivery | 1 | 0 | 1 | | 426.58 | .00 |
| 3 | Cap: Alma Mater.Hard.Black. | 50 | 0 | 50 | 2.35 | 117.50 | .00 |
| 4 | Gown: Rental Alma Mater.Master.Black. | 50 | 0 | 50 | 12.35 | 617.50 | .00 |
| 5 | Tassel: Regular.Plain.White. | 50 | 0 | 50 | 1.55 | 77.50 | .00 |
| 6 | Hood: Rental Alma Mater.Master.Band: White.Lining: Green.Chevron: White. | 50 | 0 | 50 | 12.20 | 610.00 | .00 |
| N | | Total Charges Less Discount | | Total Tax + | | Total Deposits | Please Pay This Amount = |
| Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at collegegradtracksupport@jostens.com. | | 1,849.08 | | .00 | | .00 | 1,849.08 |

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

| Customer P.O. Number | Customer Num | Invoice No. | Invoice Date | Amount | Payment |
|----------------------|--------------|-------------|--------------|----------|---------|
| | 1075119 | 21747288 | 17-MAY-18 | 1,849.08 | |

Remit to:

Jostens

21336 NETWORK PLACE
CHICAGO IL 60673-1213OFFICE STDT LIFE SHANNON HERNANDEZ
COLLEGE OF DUPAGE ICC #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086883

Vendor Name: Jostens

Invoice Number: 21659704

Invoice Date: 05/07/18

PO Number: B0360762

Check Number: E0069930

Check Amount: \$ 10,108.37

Check Date: 10/24/2018

Department ID: 12451

Reviewer Name:

Voucher Number: V0535139

Redaction Type: None

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

Document Below



INVOICE

Please Pay From This Invoice

Remit to:

Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | |
|---|-------------|----------------------------|-------------|
| Ship To: | No: 1075119 | Sold To: | No: 1075119 |
| SHANNON HERNANDEZ, OFFICE STDT LIFE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | |

| | |
|-----------------|-------------|
| Bill To: | No: 1075119 |
|-----------------|-------------|

OFFICE STDT LIFE SHANNON HERNANDEZ

COLLEGE OF DUPAGE ICC #502

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN IL 60137

AP VERIFIED
10/18/18 - BETHANY CRUSE

| | | |
|----------------------|--------------------|--------|
| Invoice Number | Date | Page |
| 21659704 | 07-MAY-18 | 1 of 1 |
| Terms | Order Number | |
| NET 30 | 23564126 | |
| Customer P.O. Number | | |
| 356860 | | |
| Date Shipped | Shipped Via | |
| 07-MAY-18 | UPS-1D | |
| Shipping Ref Num. | | |
| 122217510100711653 | | |
| Federal Taxpayer ID | FOB Shipping Point | |
| | | |
| Sales Agent | Sales ID | |
| JOANN | 7627 | |

For Customer Service Call
1-800-854-7464

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|---|------------------|-----------|------------------|------------|----------------|-----------|
| 1 | Gown: Rental Alma Mater.Doctor.Black.Trim: Velvet. | 3 | 0 | 3 | 15.40 | 46.20 | .00 |
| 2 | Cap: Alma Mater.Hard.Black. | 1 | 0 | 1 | 2.35 | 2.35 | .00 |
| 3 | Package: Rental Graduation Outfit Bachelor Qty 19 @ 13.15 = 249.85 | 19 | 0 | 19 | .00 | .00 | .00 |
| 4 | Packaging, Handling & Delivery | 1 | 0 | 1 | | 1,564.00 | .00 |
| 5 | Cap: Alma Mater.Hard.Black. | 19 | 0 | 19 | 2.35 | 44.65 | .00 |
| 6 | Gown: Rental Alma Mater.Black. | 19 | 0 | 19 | 9.25 | 175.75 | .00 |
| 7 | Tassel: Regular.Plain.Blue Violet. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 8 | Tassel: Regular.Plain.White. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 9 | Tassel: Regular.Plain.Gold. | 5 | 0 | 5 | 1.55 | 7.75 | .00 |
| 10 | Tassel: Regular.Plain.Brown. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 11 | Tassel: Regular.Plain.Copper. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 12 | Tassel: Regular.Plain.Drab. | 5 | 0 | 5 | 1.55 | 7.75 | .00 |
| 13 | Tassel: Regular.Plain.Sage. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 14 | Tassel: Regular.Plain.Light Blue. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 15 | Package: Rental Graduation Outfit Doctor Qty 61 @ 19.3 = 1177.3 | 61 | 0 | 61 | .00 | .00 | .00 |
| 16 | Cap: Alma Mater.Hard.Black. | 61 | 0 | 61 | 2.35 | 143.35 | .00 |
| 17 | Gown: Rental Alma Mater.Doctor.Black.Trim: Velvet. | 61 | 0 | 61 | 15.40 | 939.40 | .00 |
| 18 | Tassel: Regular.Plain.Pink. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 19 | Tassel: Regular.Plain.Green. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |

| | | | | | |
|---|--|------------------------------------|------------------|-----------------------|-------------------------------|
| N | | Total Charges Less Discount | Total Tax | Total Deposits | Please Pay This Amount |
| Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at collegegradtracksupport@jostens.com. | | 7,575.80 | .00 | .00 | 7,575.80 |

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

| Customer P.O. Number | Customer Num. | Invoice No. | Invoice Date | Amount | Payment |
|----------------------|---------------|-------------|--------------|----------|---------|
| 356860 | 1075119 | 21659704 | 07-MAY-18 | 7,575.80 | |

Remit to: Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

OFFICE STDT LIFE SHANNON HERNANDEZ
COLLEGE OF DUPAGE ICC #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Jostens

INVOICE

Please Pay From Page 1 of this Invoice

Remit to:
Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | |
|--|-----------------------------|
| Ship To: No. 1075119 | Sold To: No. 1075119 |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | COLLEGE OF DUPAGE ICC #502 |
| Bill To: | No. 1075119 |
| OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | |

| | | |
|---|---------------------------------|-------------------------|
| Invoice Number 21659704 | Date 07-MAY-18 | Page 2 of |
| Terms NET 30 | Order Number 23564126 | |
| Customer P.O. Number 356860 | | |
| Date Shipped 07-MAY-18 | Shipped Via UPS-ID | |
| Shipping Ref Num 1Z2217510100711653 | | |
| Federal Taxpayer ID | FOB Shipping Point | |
| Sales Agent SCINTO JOANN | | Sales ID 7627 |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|--|------------------|-----------|------------------|------------|----------------|-----------|
| 20 | Tassel: Regular.Plain.Gold. | 21 | 0 | 21 | 1.55 | 32.55 | .00 |
| 21 | Tassel: Regular.Plain.Citron. | 4 | 0 | 4 | 1.55 | 6.20 | .00 |
| 22 | Tassel: Regular.Plain.Orange. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 23 | Tassel: Regular.Plain.Royal Blue. | 11 | 0 | 11 | 1.55 | 17.05 | .00 |
| 24 | Tassel: Regular.Plain.White. | 13 | 0 | 13 | 1.55 | 20.15 | .00 |
| 25 | Tassel: Regular.Plain.Blue Violet. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 26 | Tassel: Regular.Plain.Purple. | 4 | 0 | 4 | 1.55 | 6.20 | .00 |
| 27 | Tassel: Regular.Plain.Light Blue. | 3 | 0 | 3 | 1.55 | 4.65 | .00 |
| 28 | Package: Rental Graduation Outfit Master Qty 124 @ 16.25 = 2015 | 124 | 0 | 124 | .00 | .00 | .00 |
| 29 | Cap: Alma Mater.Hard.Black. | 124 | 0 | 124 | 2.35 | 291.40 | .00 |
| 30 | Gown: Rental Alma Mater.Master.Black. | 124 | 0 | 124 | 12.35 | 1,531.40 | .00 |
| 31 | Tassel: Regular.Plain.Royal Blue. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 32 | Tassel: Regular.Plain.Apricot. | 7 | 0 | 7 | 1.55 | 10.85 | .00 |
| 33 | Tassel: Regular.Plain.Red. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 34 | Tassel: Regular.Plain.Purple. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 35 | Tassel: Regular.Plain.Drab. | 14 | 0 | 14 | 1.55 | 21.70 | .00 |
| 36 | Tassel: Regular.Plain.Pink. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 37 | Tassel: Regular.Plain.Sage. | 3 | 0 | 3 | 1.55 | 4.65 | .00 |
| 38 | Tassel: Regular.Plain.Peacock. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 39 | Tassel: Regular.Plain.Gold. | 29 | 0 | 29 | 1.55 | 44.95 | .00 |
| 40 | Tassel: Regular.Plain.Blue Violet. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 41 | Tassel: Regular.Plain.Light Blue. | 20 | 0 | 20 | 1.55 | 31.00 | .00 |
| 42 | Tassel: Regular.Plain.Lemon. | 6 | 0 | 6 | 1.55 | 9.30 | .00 |
| 43 | Tassel: Regular.Plain.Silver Gray. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 44 | Tassel: Regular.Plain.Maize. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 45 | Tassel: Regular.Plain.Orange. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 46 | Tassel: Regular.Plain.Citron. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 47 | Tassel: Regular.Plain.White. | 21 | 0 | 21 | 1.55 | 32.55 | .00 |
| 48 | Tassel: Regular.Plain.Copper. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 49 | Tassel: Regular.Plain.Brown. | 7 | 0 | 7 | 1.55 | 10.85 | .00 |
| 50 | Tassel: Regular.Plain.Maroon. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 51 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: Light Blue.Chevron: Silver Gray. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 52 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Green.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |

From: cruseb199@cod.edu

Sent: Thu Oct 18 14:02:07 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document



INVOICE

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Remit to:

Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | | | | |
|--|--|-----------------------------|--|---|---------------------------------|-------------------------|
| Ship To: No. 1075119 | | Sold To: No. 1075119 | | Invoice Number 21659704 | Date 07-MAY-18 | Page 3 of |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | | Terms NET-30 | Order Number 23564126 | |
| | | | | Customer P.O. Number 356860 | | |
| | | | | Date Shipped 07-MAY-18 | Shipped Via UPS-1D | |
| Bill To: No. 1075119 | | | | Shipping Ref Num 122217510100711653 | | |
| OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | | | Federal Taxpayer ID | | |
| | | | | FOB Shipping Point | | |
| | | | | Sales Agent SCINTO JOANN | | Sales ID 7627 |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|---|------------------|-----------|------------------|------------|----------------|-----------|
| 53 | Hood: Rental Alma Mater.Master.Band: Orange. Lining: Black.Chevron: Old Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 54 | Hood: Rental Alma Mater.Bachelor.Band: Drab. Lining: Old Gold. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 55 | Hood: Rental Alma Mater.Master.Band: Purple. Lining: Royal Blue.Chevron: Orange. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 56 | Hood: Rental Alma Mater.Master.Band: White.Lining: Maroon.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 57 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Red.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 58 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: Navy Blue.Chevron: Red. | 2 | 0 | 2 | 14.30 | 28.60 | .00 |
| 59 | Hood: Rental Alma Mater.Doctor.Band: Blue Violet. Lining: Green.Chevron: White. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 60 | Hood: Rental Alma Mater.Master.Band: White.Lining: Royal Blue.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 61 | Hood: Rental Alma Mater.Master.Band: Lemon.Lining: Gold.Chevron: Black. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 62 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Royal Blue.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 63 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Maize.Chevron: Royal Blue. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 64 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Green.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 65 | Hood: Rental Alma Mater.Master.Band: Blue Violet. Lining: Navy Blue.Chevron: Orange. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 66 | Hood: Rental Alma Mater.Master.Band: Maize.Lining: Old Gold.Chevron: Red. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 67 | Hood: Rental Alma Mater.Doctor.Band: Light Blue. Lining: Red.Chevron: Black. | 2 | 0 | 2 | 14.30 | 28.60 | .00 |
| 68 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Red.Chevron: Black. | 4 | 0 | 4 | 12.20 | 48.80 | .00 |
| 69 | Hood: Rental Alma Mater.Master.Band: Brown.Lining: Navy Blue.Chevron: Red. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 70 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Green.Chevron: Gold. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |



INVOICE

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Remit to:
Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | | | | | | | |
|---|--|--|--|---|--|--------------------------|-----------------------|---------------------|--|
| Ship To: No. 1075119 | | Sold To: No. 1075119 | | Invoice Number 21659704 | | Date 07-MAY-18 | | Page 4 of | |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | | Terms NET 30 | | Order Number 23564126 | | | |
| | | | | Customer P.O. Number 356860 | | | | | |
| | | | | Date Shipped 07-MAY-18 | | | Shipped Via UPS-1D | | |
| Bill To: | | No. 1075119 | | Shipping Ref Num. 1Z2217510100711653 | | | | | |
| | | OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | Federal Taxpayer ID | | | FOB Shipping Point | | |
| | | | | Sales Agent SCINTO JOANN | | | Sales ID 7627 | | |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|---|------------------|-----------|------------------|------------|----------------|-----------|
| 71 | Hood: Rental Alma Mater.Master.Band: Brown.Lining: Burnt Orange.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 72 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Cardinal.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 73 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Purple.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 74 | Hood: Rental Alma Mater.Bachelor.Band: Sage. Lining: Gold.Chevron: Brown. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 75 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Navy Blue.Chevron: Orange. | 3 | 0 | 3 | 12.20 | 36.60 | .00 |
| 76 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue. Lining: Red. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 77 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Purple.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 78 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Gold.Chevron: Light Blue. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 79 | Hood: Rental Alma Mater.Master.Band: Brown.Lining: Navy Blue.Chevron: Orange. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 80 | Hood: Rental Alma Mater.Bachelor.Band: Brown. Lining: Royal Blue.Chevron: White. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 81 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Royal Blue.Chevron: Silver Gray. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 82 | Hood: Rental Alma Mater.Master.Band: Copper. Lining: Green.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 83 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Purple.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 84 | Hood: Rental Alma Mater.Bachelor.Band: Gold. Lining: Cardinal.Chevron: Gold. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 85 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Red.Chevron: White. | 3 | 0 | 3 | 12.20 | 36.60 | .00 |
| 86 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: Red.Chevron: Black. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 87 | Hood: Rental Alma Mater.Bachelor.Band: Brown. Lining: Navy Blue.Chevron: Orange. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 88 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: Lilac. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |



INVOICE

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Remit to:

Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | | | | |
|--|-------------|----------------------------|-------------|-----------------------------|---------------------------|-----------------|
| Ship To: | No. 1075119 | Sold To: | No. 1075119 | Invoice Number | Date | Page |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | | 21659704 | 07-MAY-18 | 5 of |
| | | | | Terms | Order Number | |
| | | | | NET-30 | 23564126 | |
| | | | | Customer P.O. Number | | |
| | | | | 356860 | | |
| | | | | Date Shipped: | Shipped Via | |
| | | | | 07-MAY-18 | UPS-1D | |
| | | | | Shipping Ref Num: | | |
| | | | | 1Z2217510100711653 | | |
| | | | | Federal Taxpayer ID | FOB Shipping Point | |
| | | | | Sales Agent | | Sales ID |
| | | | | SCINTO JOANN | | 7627 |
| Bill To: | | | | No. 1075119 | | |
| OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | | | | | |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|--|------------------|-----------|------------------|------------|----------------|-----------|
| 89 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Royal Blue.Chevron: Red. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 90 | Hood: Rental Alma Mater.Master.Band: Royal Blue. Lining: Purple.Chevron: Silver Gray. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 91 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue. Lining: Green.Chevron: Gold. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 92 | Hood: Rental Alma Mater.Master.Band: Lemon.Lining: Navy Blue.Chevron: Orange. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 93 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Navy Blue.Chevron: Orange. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 94 | Hood: Rental Alma Mater.Master.Band: Brown.Lining: Navy Blue.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 95 | Hood: Rental Alma Mater.Doctor.Band: Purple. Lining: Red.Chevron: Silver Gray. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 96 | Hood: Rental Alma Mater.Doctor.Band: Pink.Lining: Purple.Chevron: White. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 97 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Royal Blue.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 98 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Red.Chevron: Silver Gray. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 99 | Hood: Rental Alma Mater.Bachelor.Band: Light Blue. Lining: Royal Blue.Chevron: Gold. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 100 | Hood: Rental Alma Mater.Bachelor.Band: Blue Violet.Lining: Navy Blue.Chevron: Red. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 101 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Red.Chevron: Black. | 5 | 0 | 5 | 12.20 | 61.00 | .00 |
| 102 | Hood: Rental Alma Mater.Master.Band: White.Lining: Navy Blue.Chevron: White. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 103 | Hood: Rental Alma Mater.Master.Band: Apricot. Lining: Old Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 104 | Hood: Rental Alma Mater.Doctor.Band: Citron. Lining: Red.Chevron: Navy Blue. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 105 | Hood: Rental Alma Mater.Master.Band: Purple. Lining: Royal Blue. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 106 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue. Lining: Maize.Chevron: Royal Blue. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |



INVOICE

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21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | | | | | | | |
|---|--|--|--|---|--|--------------------------|-----------------------|---------------------|--|
| Ship To: No: 1075119 | | Sold To: No: 1075119 | | Invoice Number 21659704 | | Date 07-MAY-18 | | Page 6 of | |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | | Terms NET-30 | | Order Number 23564126 | | | |
| | | | | Customer P.O. Number 356860 | | | | | |
| | | | | Date Shipped 07-MAY-18 | | | Shipped Via UPS-1D | | |
| Bill To: | | No: 1075119 | | Shipping Ref Num. 1Z2217510100711653 | | | | | |
| | | OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | Federal Taxpayer ID | | | FOB Shipping Point | | |
| | | | | Sales Agent SCINTO JOANN | | | Sales ID 7627 | | |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|---|------------------|-----------|------------------|------------|----------------|-----------|
| 107 | Hood: Rental Alma Mater.Master.Band: White.Lining: Maize.Chevron: Royal Blue. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 108 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Royal Blue.Chevron: Red. | 2 | 0 | 2 | 14.30 | 28.60 | .00 |
| 109 | Hood: Rental Alma Mater.Master.Band: White.Lining: White.Chevron: Red. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 110 | Hood: Rental Alma Mater.Master.Band: Apricot. Lining: Silver Gray.Chevron: Red. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 111 | Hood: Rental Alma Mater.Bachelor.Band: Drab. Lining: Red.Chevron: Black. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 112 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Old Gold.Chevron: Navy Blue. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 113 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Navy Blue.Chevron: Orange. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 114 | Hood: Rental Alma Mater.Master.Band: Silver Gray. Lining: Red.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 115 | Hood: Rental Alma Mater.Master.Band: White.Lining: Cardinal.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 116 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Gold.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 117 | Hood: Rental Alma Mater.Master.Band: Silver Gray. Lining: Red.Chevron: Black. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 118 | Hood: Rental Alma Mater.Master.Band: White.Lining: Red.Chevron: Black. | 6 | 0 | 6 | 12.20 | 73.20 | .00 |
| 119 | Hood: Rental Alma Mater.Master.Band: Apricot. Lining: Green.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 120 | Hood: Rental Alma Mater.Master.Band: Maroon. Lining: Black.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 121 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Cardinal.Chevron: Gold. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 122 | Hood: Rental Alma Mater.Bachelor.Band: Gold. Lining: Red.Chevron: White. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 123 | Hood: Rental Alma Mater.Master.Band: White.Lining: Purple.Chevron: Custom Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 124 | Hood: Rental Alma Mater.Master.Band: Citron. Lining: Royal Blue.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |



INVOICE

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Remit to:

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21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | | | | | | | |
|---|--|--|--|--|--|--------------------------|-----------------------|---------------------|--|
| Ship To: No. 1075119 | | Sold To: No. 1075119 | | Invoice Number 21659704 | | Date 07-MAY-18 | | Page 7 of | |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | | Terms NET 30 | | Order Number 23564126 | | | |
| | | | | Customer P.O. Number 356860 | | | | | |
| | | | | Date Shipped 07-MAY-18 | | | Shipped Via UPS-1D | | |
| Bill To: | | No. 1075119 | | Shipping Ref Num 1Z2217510100711653 | | | | | |
| | | OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | Federal Taxpayer ID | | | FOB Shipping Point | | |
| | | | | Sales Agent SCINTO JOANN | | | Sales ID 7627 | | |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|--|------------------|-----------|------------------|------------|----------------|-----------|
| 125 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: Purple.Chevron: White. | 2 | 0 | 2 | 14.30 | 28.60 | .00 |
| 126 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Green.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 127 | Hood: Rental Alma Mater.Master.Band: Sage.Lining: Navy Blue.Chevron: Platinum. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 128 | Hood: Rental Alma Mater.Master.Band: Brown.Lining: Gold.Chevron: Royal Blue. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 129 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Navy Blue.Chevron: Orange. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 130 | Hood: Rental Alma Mater.Master.Band: White.Lining: Red.Chevron: White. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 131 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue. Lining: Royal Blue. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 132 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Red.Chevron: Black. | 7 | 0 | 7 | 12.20 | 85.40 | .00 |
| 133 | Hood: Rental Alma Mater.Doctor.Band: Purple. Lining: Navy Blue.Chevron: Lemon. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 134 | Hood: Rental Alma Mater.Master.Band: Pink.Lining: Red.Chevron: Black. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 135 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue. Lining: Red.Chevron: Gold. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 136 | Hood: Rental Alma Mater.Master.Band: White.Lining: Green.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 137 | Hood: Rental Alma Mater.Doctor.Band: Purple. Lining: Purple.Chevron: White. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 138 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: Red.Chevron: Royal Blue. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 139 | Hood: Rental Alma Mater.Bachelor.Band: Drab. Lining: Red.Chevron: Royal Blue. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 140 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Red.Chevron: Black. | 4 | 0 | 4 | 14.30 | 57.20 | .00 |
| 141 | Hood: Rental Alma Mater.Master.Band: Brown.Lining: Navy Blue.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 142 | Hood: Rental Alma Mater.Master.Band: Peacock. Lining: Royal Blue.Chevron: Red. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |



INVOICE

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CHICAGO IL 60673-1213

| | | | | | | | | | | | | | |
|--|--|--------------------|--|----------------------------|--|--------------------|--|---|--|--------------------------|--|-------------|--|
| Ship To: | | No. 1075119 | | Sold To: | | No. 1075119 | | Invoice Number | | Date | | Page | |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | | | COLLEGE OF DUPAGE ICC #502 | | | | 21659704 | | 07-MAY-18 | | 8 of | |
| | | | | | | | | Terms NET 30 | | Order Number 23564126 | | | |
| | | | | | | | | Customer P.O. Number 356860 | | | | | |
| | | | | | | | | Date Shipped 07-MAY-18 | | Shipped Via UPS-1D | | | |
| Bill To: | | | | No. 1075119 | | | | Shipping Ref Num. 122217510100711653 | | | | | |
| OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | | | | | | | Federal Taxpayer ID | | FOB Shipping Point | | | |
| | | | | | | | | Sales Agent SCINTO JOANN | | Sales ID 7627 | | | |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|--|------------------|-----------|------------------|------------|----------------|-----------|
| 143 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: White.Chevron: Royal Blue. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 144 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue. Lining: Navy Blue.Chevron: Red. | 3 | 0 | 3 | 14.30 | 42.90 | .00 |
| 145 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Red.Chevron: White. | 2 | 0 | 2 | 14.30 | 28.60 | .00 |
| 146 | Hood: Rental Alma Mater.Master.Band: White.Lining: Gold.Chevron: Royal Blue. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 147 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Gold.Chevron: Brown. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 148 | Hood: Rental Alma Mater.Master.Band: Brown.Lining: Red.Chevron: Silver Gray. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 149 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Navy Blue.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 150 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Silver Gray.Chevron: Red. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 151 | Hood: Rental Alma Mater.Master.Band: White.Lining: Red.Chevron: Citron. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 152 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Royal Blue.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 153 | Hood: Rental Alma Mater.Bachelor.Band: Drab. Lining: Green.Chevron: Gold. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 154 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Navy Blue.Chevron: White. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 155 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Custom Garnet.Chevron: Cream. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 156 | Hood: Rental Alma Mater.Master.Band: White.Lining: Purple.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 157 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Red.Chevron: White. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 158 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Light Blue.Chevron: Silver Gray. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 159 | Hood: Rental Alma Mater.Master.Band: Lemon.Lining: Navy Blue.Chevron: White. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 160 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Black.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |



INVOICE

Please Pay From Page 1 of this Invoice

Remit to:
Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | |
|--|-------------|----------------------------|-------------|
| Ship To: | No: 1075119 | Sold To: | No: 1075119 |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | |
| Bill To: | | No: 1075119 | |
| OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | | |
| Invoice Number | | Date | Page |
| 21659704 | | 07-MAY-18 | 9 of |
| Terms | | Order Number | |
| NET 30 | | 23564126 | |
| Customer P.O. Number | | | |
| 356860 | | | |
| Date Shipped | | Shipped Via | |
| 07-MAY-18 | | UPS-1D | |
| Shipping Ref Num | | | |
| 1Z2217510100711653 | | | |
| Federal Taxpayer ID | | FOB Shipping Point | |
| | | | |
| Sales Agent | | Sales ID | |
| SCINTO:JOANN | | 7627 | |

| Line No | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|---------|--|------------------|-----------|------------------|------------|----------------|-----------|
| 161 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: Red.Chevron: White. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 162 | Hood: Rental Alma Mater.Master.Band: Red.Lining: Royal Blue.Chevron: Orange. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 163 | Hood: Rental Alma Mater.Bachelor.Band: Gold.Lining: Red.Chevron: Black. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 164 | Hood: Rental Alma Mater.Master.Band: Apricot.Lining: Cardinal.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 165 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Navy Blue.Chevron: Red. | 3 | 0 | 3 | 14.30 | 42.90 | .00 |
| 166 | Hood: Rental Alma Mater.Bachelor.Band: Light Blue.Lining: White.Chevron: Green. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 167 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Black.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 168 | Hood: Rental Alma Mater.Master.Band: Apricot.Lining: Red.Chevron: Black. | 3 | 0 | 3 | 12.20 | 36.60 | .00 |
| 169 | Hood: Rental Alma Mater.Doctor.Band: Orange.Lining: Navy Blue.Chevron: Red. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 170 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue.Lining: Navy Blue.Chevron: Orange. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 171 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Purple.Chevron: White. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 172 | Hood: Rental Alma Mater.Bachelor.Band: White.Lining: Green.Chevron: White. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 173 | Hood: Rental Alma Mater.Master.Band: Sage.Lining: Green.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 174 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: Red. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 175 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue.Lining: Royal Blue.Chevron: Gold. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 176 | Hood: Rental Alma Mater.Bachelor.Band: Gold.Lining: Cardinal.Chevron: White. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 177 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Royal Blue.Chevron: Red. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 178 | Hood: Rental Alma Mater.Master.Band: White.Lining: Green.Chevron: Old Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |



INVOICE

Please Pay From Page 1 of this Invoice

Remit to:

Jostens

21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | | | | | | | |
|---|--|--|--|---|--|--------------------------|--|----------------------|--|
| Ship To: No. 1075119 | | Sold To: No. 1075119 | | Invoice Number 21659704 | | Date 07-MAY-18 | | Page 10 of | |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | | Terms NET 30 | | Order Number 23564126 | | | |
| | | | | Customer P.O. Number 356860 | | | | | |
| | | | | Date Shipped: 07-MAY-18 | | Shipped Via UPS-1D | | | |
| Bill To: | | No. 1075119 | | Shipping Ref Num: 1Z2217510100711653 | | | | | |
| | | OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | Federal Taxpayer ID | | FOB Shipping Point | | | |
| | | | | Sales Agent SCINTO JOANN | | Sales ID 7627 | | | |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|--|------------------|-----------|------------------|------------|----------------|-----------|
| 179 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Gold.Chevron: Brown. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 180 | Hood: Rental Alma Mater.Doctor.Band: White.Lining: Navy Blue.Chevron: White. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 181 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Cardinal.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 182 | Hood: Rental Alma Mater.Bachelor.Band: Gold. Lining: Green.Chevron: Gold. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 183 | Hood: Rental Alma Mater.Doctor.Band: Purple. Lining: Green.Chevron: Red. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 184 | Hood: Rental Alma Mater.Master.Band: Copper. Lining: Navy Blue.Chevron: Red. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 185 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Purple.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 186 | Hood: Rental Alma Mater.Master.Band: White.Lining: Royal Blue.Chevron: White. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 187 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Royal Blue.Chevron: Gold. | 2 | 0 | 2 | 14.30 | 28.60 | .00 |
| 188 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Red.Chevron: Silver Gray. | 3 | 0 | 3 | 14.30 | 42.90 | .00 |
| 189 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Red.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 190 | Hood: Rental Alma Mater.Doctor.Band: Citron. Lining: Navy Blue.Chevron: Red. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 191 | Hood: Rental Alma Mater.Doctor.Band: Light Blue. Lining: Orange. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 192 | Hood: Rental Alma Mater.Doctor.Band: Citron. Lining: Gold.Chevron: Royal Blue. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 193 | Hood: Rental Alma Mater.Master.Band: Orange. Lining: Red.Chevron: Silver Gray. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 194 | Hood: Rental Alma Mater.Doctor.Band: Gold.Lining: Black.Chevron: Gold. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 195 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Red.Chevron: Citron. | 2 | 0 | 2 | 12.20 | 24.40 | .00 |
| 196 | Hood: Rental Alma Mater.Bachelor.Band: Copper. Lining: Royal Blue.Chevron: Gold. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |



INVOICE

Please Pay From Page 1 of this Invoice

Remit to:

Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | | | | | | | |
|---|--|---|--|---|--|---------------------------------|--|-------------------------|--|
| Ship To: No. 1075119 SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | Sold To: No. 1075119 COLLEGE OF DUPAGE ICC #502 | | Invoice Number 21659704 | | Date 07-MAY-18 | | Page 11 of 11 | |
| | | | | Terms NET 30 | | Order Number 23564126 | | | |
| | | | | Customer P.O. Number 356860 | | | | | |
| | | | | Date Shipped 07-MAY-18 | | Shipped Via UPS-1D | | | |
| | | | | Shipping Ref Num 1Z2217510100711653 | | | | | |
| | | | | Federal Taxpayer ID | | FOB Shipping Point | | | |
| | | | | Sales Agent SCINTO JOANN | | Sales ID 7627 | | | |
| Bill To: No. 1075119 OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | | | | | | | | |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|---|------------------|-----------|------------------|------------|----------------|-----------|
| 197 | Hood: Rental Alma Mater.Master.Band: Lemon.Lining: Red. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 198 | Hood: Rental Alma Mater.Bachelor.Band: Drab. Lining: Navy Blue.Chevron: Orange. | 1 | 0 | 1 | 10.85 | 10.85 | .00 |
| 199 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Maroon. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 200 | Hood: Rental Alma Mater.Master.Band: Sage.Lining: Gold.Chevron: Brown. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086883

Vendor Name: Jostens

Invoice Number: 21660056

Invoice Date: 05/07/18

PO Number: B0360762

Check Number: E0069930

Check Amount: \$ 10,108.37

Check Date: 10/24/2018

Department ID: 12451

Reviewer Name:

Voucher Number: V0535141

Redaction Type: None

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

Document Below



PO 360762

INVOICE

Please Pay From This Invoice

Remit to:

Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | |
|---|-------------|----------------------------|-------------|
| Ship To: | No: 1075119 | Sold To: | No: 1075119 |
| SHANNON HERNANDEZ, OFFICE STDT LIFE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | |

| | |
|-----------------|-------------|
| Bill To: | No: 1075119 |
|-----------------|-------------|

OFFICE STDT LIFE SHANNON HERNANDEZ
COLLEGE OF DUPAGE ICC #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137**10/18/18 - BETHANY CRUSE**

| | | |
|-----------------------------|---------------------------|-------------|
| Invoice Number | Date | Page |
| 21660056 | 07-MAY-18 | 1 of 1 |
| Terms | Order Number | |
| NET 30 | 23588740 | |
| Customer P.O. Number | | |
| 356860 | | |
| Date Shipped | Shipped Via | |
| 07-MAY-18 | UPS-1D | |
| Shipping Ref Num | | |
| 1Z2217510100712116 | | |
| Federal Taxpayer ID | FOB Shipping Point | |
| | | |
| Sales Agent | Sales ID | |
| SCINTO JOANN | 7627 | |

For Customer Service Call
1-800-854-7464

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|---|--|------------------------------------|-----------|------------------|------------|-----------------------|-------------------------------|
| 1 | Package: Rental Graduation Outfit Doctor Qty 3 @ 19.3 = 57.9 | 3 | 0 | 3 | .00 | .00 | .00 |
| 2 | Cap: Alma Mater.Hard.Black. | 3 | 0 | 3 | 2.35 | 7.05 | .00 |
| 3 | Gown: Rental Alma Mater.Doctor.Black.Trim: Velvet. | 3 | 0 | 3 | 15.40 | 46.20 | .00 |
| 4 | Tassel: Regular.Plain.Orange. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 5 | Tassel: Regular.Plain.Royal Blue. | 2 | 0 | 2 | 1.55 | 3.10 | .00 |
| 6 | Package: Rental Graduation Outfit Master Qty 11 @ 16.25 = 178.75 | 11 | 0 | 11 | .00 | .00 | .00 |
| 7 | Cap: Alma Mater.Hard.Black. | 11 | 0 | 11 | 2.35 | 25.85 | .00 |
| 8 | Gown: Rental Alma Mater.Master.Black. | 11 | 0 | 11 | 12.35 | 135.85 | .00 |
| 9 | Tassel: Regular.Plain.Gold. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 10 | Tassel: Regular.Plain.Light Blue. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 11 | Tassel: Regular.Plain.Sage. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 12 | Tassel: Regular.Plain.White. | 7 | 0 | 7 | 1.55 | 10.85 | .00 |
| 13 | Tassel: Regular.Plain.Drab. | 1 | 0 | 1 | 1.55 | 1.55 | .00 |
| 14 | Hood: Rental Alma Mater.Doctor.Band: Orange. Lining: Black.Chevron: Gold. | 1 | 0 | 1 | 14.30 | 14.30 | .00 |
| 15 | Hood: Rental Alma Mater.Master.Band: Light Blue. Lining: Royal Blue.Chevron: Red. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 16 | Hood: Rental Alma Mater.Master.Band: White.Lining: Green.Chevron: White. | 6 | 0 | 6 | 12.20 | 73.20 | .00 |
| N | | Total Charges Less Discount | | Total Tax | | Total Deposits | Please Pay This Amount |
| Returns in excess of 10% of total order are subject to a \$2 per gown/unit restocking fee. No credit will be given for used items. Contact us about our new online order system at collegegradtracksupport@jostens.com. | | 548.55 | | .00 | | .00 | 548.55 |

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

| Customer P.O. Number | Customer Num. | Invoice No. | Invoice Date | Amount | Payment |
|----------------------|---------------|-------------|--------------|--------|---------|
| 356860 | 1075119 | 21660056 | 07-MAY-18 | 548.55 | |

Remit to: Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213OFFICE STDT LIFE SHANNON HERNANDEZ
COLLEGE OF DUPAGE ICC #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137



50700E 09

INVOICE

Please Pay From Page 1 of this Invoice

Remit to:

Jostens

21336 NETWORK PLACE
CHICAGO IL 60673-1213

| | | | | | | | | | |
|--|--|-----------------------------|--|-----------------------------|--|---------------------------|--|-------------|--|
| Ship To: No. 1075119 | | Sold To: No. 1075119 | | Invoice Number | | Date | | Page | |
| SHANNON HERNANDEZ, OFFICE COLLEGE OF DUPAGE ICC #502 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE ICC #502 | | 21660056 | | 07-MAY-18 | | 2 of 2 | |
| | | | | Terms | | Order Number | | | |
| | | | | NET 30 | | 23588740 | | | |
| | | | | Customer P.O. Number | | | | | |
| | | | | 356860 | | | | | |
| | | | | Date Shipped | | Shipped Via | | | |
| | | | | 07-MAY-18 | | UPS-1D | | | |
| | | | | Shipping Ref Num | | | | | |
| | | | | 1Z2217510100712116 | | | | | |
| | | | | Federal Taxpayer ID | | FOB Shipping Point | | | |
| | | | | | | | | | |
| | | | | Sales Agent | | Sales ID | | | |
| | | | | SCINTO JOANN | | 7627 | | | |
| Bill To: No. 1075119 | | | | | | | | | |
| OFFICE STDT LIFE SHANNON HERNANDEZ COLLEGE OF DUPAGE ICC #502 ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | | | | | | | | |

| Line No. | Description | Quantity Ordered | To Follow | Quantity Shipped | Unit Price | Extended Price | Total Tax |
|----------|---|------------------|-----------|------------------|------------|----------------|-----------|
| 17 | Hood: Rental Alma Mater.Master.Band: Gold.Lining: Red.Chevron: Black. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 18 | Hood: Rental Alma Mater.Master.Band: Drab.Lining: Cardinal.Chevron: Gold. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 19 | Hood: Rental Alma Mater.Master.Band: White.Lining: Red.Chevron: Black. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 20 | Hood: Rental Alma Mater.Master.Band: Sage.Lining: Gold.Chevron: Brown. | 1 | 0 | 1 | 12.20 | 12.20 | .00 |
| 21 | Hood: Rental Alma Mater.Doctor.Band: Royal Blue. Lining: Green.Chevron: White. | 2 | 0 | 2 | 14.30 | 28.60 | .00 |
| 22 | Packaging, Handling & Delivery | 1 | 0 | 1 | | 134.80 | .00 |