

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087670
Vendor Name: Precise Printing Network Inc.
Invoice Number: 0041334
Invoice Date: 09/25/18
PO Number: B0359685
Check Number: E0069947
Check Amount: \$ 4,906.00
Check Date: 10/24/2018
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0529360
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jackies@preciseprtg.com
Sent: Thu Sep 27 11:00:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice

Attached is a new invoice for you. Thanks!

Jackie Saldivar

Office Manager



2190 Gladstone Court, Suite A
Glendale Heights, IL 60139
Phone: 847-885-9500 ext. 403
Fax: 847-885-9535
Email: jackies@preciseprtg.com
www.preciseprtg.com



INVOICE

2190 Gladstone Court, Suite A
Glendale Heights, IL 60139
Phone: 847-885-9500
Fax: 847-885-9535
www.preciseprtq.com

INVOICE DATE	INVOICE NUMBER
09/25/2018	0041334
CUSTOMER NUMBER	CUSTOMER ORDER NO.
14500	359685
ORDERED BY:	TOTAL:
	4,906.00

SOLD TO

College of DuPage - Community Coll.
Dist. 502 - Barbara Mitchell
425 Fawell Boulevard
Glen Ellyn, IL 60177-5599

SHIPPED TO

College of DuPage - Comm. College
Dist. 502 - Shipping/Receiving
425 Fawell Boulevard
Glen Ellyn, IL 60177-5599

APPROVED

10/22/18 - LAURETTE JORGENSEN

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
032597	09/25/2018	Truck	Richard J. Fawley	Net 30 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
10,000	10,000	Spring 2019 Class Schedule			LOT	4,906.00
<div>INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 10/01/18</div>						

COMMENTS:

FREIGHT	.00
SALES TAX	.00
TOTAL	4,906.00