

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246395
Vendor Name: On Time Embroidery, Inc.
Invoice Number: S 52467
Invoice Date: 10/03/18
PO Number: P0360382
Check Number: E0070066
Check Amount: \$ 8,133.00
Check Date: 10/31/2018
Department ID: 00774
Reviewer Name:
Voucher Number: V0540236
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: frison-cookd@cod.edu
Sent: Tue Oct 23 11:30:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - On Time, Inc.

Good Morning, Please find attached an invoice for processing and payment. Please let me know if there are any questions. Thanks! Dawn

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



DBA: THE LOCKER SHOP
UNIQUE APPAREL SOLUTIONS

Phone: 847.364.4371 Fax: 847.364.4381

E-Mail: orders@thelockershop.com

2201 Lively Blvd., Elk Grove Village, IL 60007

INVOICE

Date Invoice Number

10/3/2018 S 52467

SP - COD 5K 2018

Page 1 of 1

Bill To:

College of DuPage
Amy Frese
425 Fawell Boulevard
BIC 1645
Glen Ellyn, IL 60137-6599

Phone:
E-Mail: fresea@cod.edu

Cell: - -
Fax: 630-942-3737

Ship To:

PICK UP ON 10/3/18

AP VERIFIED
10/31/18 - BETHANY CRUSE

Ship Method: Pick Up

Terms

Require Deposit

Sales Rep

Jim Clifton

Customer PO

360382

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
G420B	Performance™ Youth 4.5 oz. T-Shirt	CHARCOAL	L	140	5.25	735.00
G420	Performance™ 4.5 oz. T-Shirt	CHARCOAL	S	251	5.25	1317.75
			M	391	5.25	2052.75
			L	336	5.25	1764.00
			XL	196	5.25	1029.00
			2XL	70	7.25	507.50
			3XL	9	8.25	74.25
	Screen Printing	1 Col, Center - Front		1396		
	Screen Printing	1 Col, Center - Back		1393		
G570	Gildan Heavy Cotton -Sleeve Raglan	SPORT GREY-BLK	S	44	4.75	209.00
			M	66	4.75	313.50
			L	55	4.75	261.25
			XL	44	4.75	209.00
			2XL	22	6.00	132.00
			3XL	4	7.00	28.00
	Contract Screen Print	1 Col, Center - Front		235		
	Contract Screen Print	1 Col, Center - Back		235		

Okay to Pay PO #360382
X *Ami Chambers*

JC

Payments Made:

Sub Total	8633.00
Discount	500.00
Total	8133.00
Tax Amount	0.00
Net Total	8133.00
Payments	0.00
Balance Due	8133.00

PAY NOW SERVICE: To pay this invoice by credit card or
PayPal go to www.lsuas.com/paynow