

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083904
Vendor Name: Crestline
Invoice Number: 3726492
Invoice Date: 10/02/18
PO Number: P0360521
Check Number: 0244474
Check Amount: \$ 1,328.45
Check Date: 11/14/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0541191
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Date: 10/29/18

3726492

Page 1 of 2

Account No.	977742	PO No.	360521	Due Date	11/28/18
Order No.	2033903	Order Date	10/02/18	Shipped Via.	UPS - Ground COMMERCIAL

Bill To

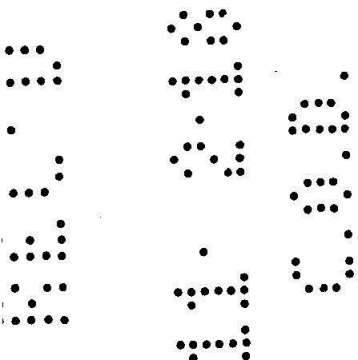
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FARWELL BLVD
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
FRAN WALLACE
NAPERVILLE CENTER
1223 RICKERT DR
NAPERVILLE IL 60540-0954

Item Number	Item Description	Ship Date	Qty	Unit Price	Amount
114321	MOPTOPPER STYLUS PEN - LIGHT SKIN TONE	10/09/18	50	1.650	82.50
C114321 1AR	1 COLOR PAD IMPRINT	10/09/18	50		N/C
S114321 1PP	PAD PRINT SETUP CHARGE	10/09/18	1	29.000	29.00
120334	CLIP-AND-GO WHISTLE SAFETY LIGHT	10/09/18	250	1.870	467.50
C120334 1AR	1 COLOR IMPRINT	10/09/18	250		N/C
S120334 1SC	1 COLOR SETUP CHARGE	10/09/18	1	63.000	63.00
119502	MOPTOPPER HIGHLIGHTER PEN	10/25/18	50	1.650	82.50
C119502 1AR	PAD IMPRINT	10/25/18	50		N/C
S119502 1PP	PAD PRINT SETUP CHARGE	10/25/18	1	29.000	29.00
109198	WILD SMILEZ PEN	10/15/18	250	0.790	197.50
C109198 1AR	1 COLOR IMPRINT	10/15/18	250		N/C
S109198 1SC	1 COLOR SETUP CHARGE	10/15/18	1	46.000	46.00
121702	MOPTOPPER STYLUS PEN - MEDIUM SKIN TONE	10/09/18	50	1.650	82.50

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APPROVED


11/06/18 - ANDREA LIEDTKE

Item Number	Item Description	Ship Date	Qty	Unit Price	Amount
C121702 1AR	PAD IMPRINT	10/09/18	50		N/C
121174	MOPTOPPER SPINNER PEN	10/08/18	50	2.440	122.00
C121174 1AR	PAD IMPRINT	10/08/18	50		N/C
S121174 1PP	PAD PRINT SETUP CHARGE	10/08/18	1	29.000	29.00

INVOICE REVIEWED
OKAY TO PAY
ELIZABETH HOLMWOOD 11/06/18

PAYMENT OPTIONS

 **Pay Online:** <https://payments.crestline.com>

 **Pay By Phone (Credit Card Payments):** (207) 755-2289

 **Pay By Mail:**
Crestline Specialties, Inc.
PO Box 712144
Cincinnati, OH 45271-2144

Subtotal	1230.50
Sales Tax	0.00
Shipping and Handling	97.95
Total Invoice	1328.45
Payment	-0.00
Balance Due	1328.45

We accept ACH Payments, contact us at (207) 755-2289 for details.

THIS IS YOUR INVOICE

A 1.5% per month service charge will be added to balances more than 30 days past due.

Sales & Use Tax Notice: If sales tax was not collected on this sale you may be required to pay use tax directly to the state in which your product shipped to. This includes but is not limited to product shipped to Alabama, Colorado, Connecticut, Ohio, Pennsylvania and Washington. It is the responsibility of the purchaser to determine if they should file a use tax return and pay tax to the appropriate state agency where the product shipped. For more information, please visit the website of the state agency where your product shipped.