

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-84661
Invoice Date: 10/08/18
PO Number: P0358792
Check Number: 0244503
Check Amount: \$ 659.06
Check Date: 11/14/2018
Department ID: 00463
Reviewer Name: Beth Buhmann
Voucher Number: V0533823
Redaction Type: None
Document Type: AP Invoice

Document Below

FASTSIGNS

More than fast. More than signs.

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Invoice:

Page 1 of 1

76- 84661

Order Date:

PO #:

358792

Salesperson: 76@fastsigns.com

Customer: College Of Dupage

ph: (630) 942-2372

Contact: Jane Lelugas

Customer: 682

Description: X Base banner stand banners

Sales Person: Steve Hull

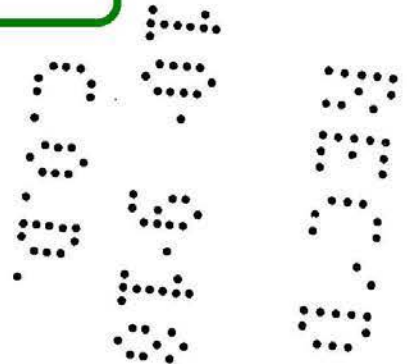
Clerk: Steve Hull

Email: lelugas@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Banner	2	1	35 x 78	\$90.00	\$180.00
Description: Banner with applied cut vinyl or direct print. Grommets are standard. Outside/Inside use.						

APPROVED
10/17/18 - JOSE ALFEREZ

Approved for payment
J 2 alb



Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered:

6/4/2018 1:15:10PM

Due:

6/6/2018 4:00:00PM

Printed:

10/8/2018 4:49:05PM

Picked Up:

6/13/2018 10:06:05AM

Notes:

Line Item Total:	\$180.00
Tax Exempt Amt:	\$180.00
Subtotal:	\$180.00
Taxes:	\$0.00
Total:	\$180.00
Total Payments:	\$0.00
Balance Due:	\$180.00

Payment due upon completion of order.

ATTN: Jane Lelugas
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-85001
Invoice Date: 10/12/18
PO Number: B0359185
Check Number: 0244503
Check Amount: \$ 659.06
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0535186
Redaction Type: None
Document Type: AP Invoice

Document Below

From: garner@cod.edu
Sent: Thu Oct 18 09:46:40 CDT 2018
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Ready for payment Alphagraphics invoice 76 85001

Please pay the attached approved invoice.
Virginia Garner
ext. 2754

Invoice:

76- 85001

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Order Date:

Salesperson: 76@fastsigns.com

Customer: **College Of Dupage**
Contact: Virginia Garner
Description: restroom out of order magnets
Sales Person: Steve Hull
Clerk: Steve Hull

ph: (630) 942-2754

APPROVED
10/19/18 - DIRK HEID

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Magnetics	3	1	12 x 12	\$28.84	\$86.53
	Color: White					
	Description: Single Magnetic with cut or printed vinyl applied.					

Budget 02-70-00709-5401004
FastSigns BLANKET po B0359185
Approved by
Virginia Garner

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/19/18

Other Payments: _____
Shipping Notes: Form of Payment / Amount / Initials

Ordered: 8/6/2018 9:56:04AM
Due: 8/8/2018 4:00:00PM
Printed: 10/12/2018 2:59:10PM
Picked Up: 8/16/2018 3:12:06PM

Notes:

Line Item Total:	\$86.53
Tax Exempt Amt:	\$86.53
Subtotal:	\$86.53
Taxes:	\$0.00
Total:	\$86.53
Total Payments:	\$0.00
Balance Due:	\$86.53

Payment due upon completion of order.

ATTN: Virginia Garner
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-85484
Invoice Date: 11/09/18
PO Number: P0360583
Check Number: 0244503
Check Amount: \$ 659.06
Check Date: 11/14/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0542077
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Mon Nov 12 09:03:07 CST 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Invoice:

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76- 85484

Order Date:

PO #:

360583

Salesperson: 76@fastsigns.com

Customer: College Of Dupage
Contact: Jeff Elijah
Description: Horticulture stand
Sales Person: Steve Hull
Clerk: Steve Hull
ph: (630) 942-278

APPROVED

11/12/18 - KRISTINE FAY

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Banner	1	1	83.35 x 31.5	\$392.53	\$392.53

Description: **BANNER STAND:**
"Imagine" retractable banner stand, "satin silver" finish, with graphics tensioner, anti-slip strips along base, integrated pole storage, telescopic pole, interchangeable graphic cassette. Includes padded EVA molded carry case with handle and strap (black).

NOTE: LIFETIME WARRANTY ON BANNER STAND

*OK to pay
PO 360583
\$ 392.53
Amy Hull*

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 10/22/2018 4:22:00PM
Due: 10/24/2018 4:00:00PM
Printed: 11/9/2018 3:01:10PM
Picked Up: 11/9/2018 3:00:17PM

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 11/12/18

Notes:

ATTN: Jeff Elijah
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Line Item Total:	\$392.53
Tax Exempt Amt:	\$392.53
Subtotal:	\$392.53
Taxes:	\$0.00
Total:	\$392.53
Total Payments:	\$0.00
Balance Due:	\$392.53

Payment due upon completion of order.

Received/Accepted By:

/ /

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