

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1483909  
Vendor Name: MBA Design & Display Products  
Invoice Number: 20971  
Invoice Date: 10/12/18  
PO Number: P0360664  
Check Number: 0244593  
Check Amount: \$ 9,916.00  
Check Date: 11/14/2018  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0534229  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sfeola@mba-usa.com  
Sent: Fri Oct 12 12:01:54 CDT 2018  
To: invoicing@cod.edu  
CC: wittej259@cod.edu,jpeterson@mba-usa.com,aconry@mba-usa.com  
Subject: Invoice 20971 from MBA Design & Display Products  
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MBA Design & Display Products

**Invoice** Due: 11/11/2018  
20971

Amount Due: **\$9,916.00**

Hello,

Your invoice is attached. I have included tracking information on the invoice. If you should need anything else please feel free to contact us.

We appreciate your business

Please print a copy of the invoice for your records. An invoice will not be mailed, unless you specifically request that a copy be mailed via USPS.

Sincerely,  
Shannon Feola  
MBA Design & Display Products  
610-524-7590  
www.mbawalls.com



MBA Design & Display Products  
35 E Uwchlan Ave.  
Suite 310  
Exton, PA 19341

# Invoice

Date	Invoice #
10/12/2018	20971

Bill To	Ship To
<p>COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN, IL 60137</p>	<p>COLLEGE OF DUPAGE ATTN: JUSTIN WITTE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 TEL: 630-942-2238</p>

Buyer	P.O. Number	Terms	Due Date	Ship Date	Via	F.O.B.
JUSTIN WITTE	360664.00	Net 30	11/11/2018	10/12/2018	COMMON CAR...	EXTON

Item Code	Description	Quantity/Meters	Price Each	Amount
1.101.002	SERIES 100 MILA-WALL WALL MODULES WITH NAILABLE LAYER 1000 x 3000	9	678.00	6,102.00
3.112.002	MILA-WALL SURFACE LAMINATION BOTH SIDES [MILA-FIX 12.180] WALL MODULES 3000MM	9	158.00	1,422.00
3.110.000	PVC ADHESIVE SEAM TAPE 1.5" X 66 YDS	6	28.00	168.00
4.114.002	MILA-WALL REMOVABLE TONGUE PROFILE 3000	9	65.00	585.00
6.100.010	MILA-WALL RIGID MODULE FASTENER (PLUG IN)	9	22.00	198.00
6.100.020	MILA-WALL RIGID MODULE FASTENER (SCREW IN)	9	22.00	198.00
6.100.100S	MILA-WALL FASTENING SCREW FOR MODULE FASTENERS SILVER	9		0.00
6.100.100C	MILA-WALL FASTENING SCREW FOR MODULE FASTENERS COPPER	9		0.00
12.180-S 100M R...	MILA-FIX 1020MM 100LFM WHITE LOT #	54	0.00	0.00
CRATES	MILA-WALL ONE-WAY CRATES	1	443.00	443.00
FREIGHT OUT	FREIGHT OUT- VIA MAINFREIGHT- - STANDARD DOCK DELIVERY	1	800.00	800.00

		<b>Subtotal</b>
Rep	HO-H	<b>Sales Tax (0.00)</b>
S.O. Number	13754	<b>Total</b>
Phone #	Fax #	<b>Payments/Credits</b>
610.524.7590	610.524.7604	<b>Balance Due</b>



MBA Design & Display Products  
35 E Uwchlan Ave.  
Suite 310  
Exton, PA 19341

# Invoice

Date	Invoice #
10/12/2018	20971

Bill To	Ship To
<b>APPROVED</b> COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD. DUNELLYN, IL 60137	COLLEGE OF DUPAGE ATTN: JUSTIN WITTE 425 FAWELL BLVD. DUNELLYN, IL 60137 TEL: 630-942-2238

Buyer	P.O. Number	Terms	Due Date	Ship Date	Via	F.O.B.
JUSTIN WITTE	360664.00	Net 30	11/11/2018	10/12/2018	COMMON CAR...	EXTON

Item Code	Description	Quantity/Meters	Price Each	Amount
	PHL00410583			

		<b>Subtotal</b>	\$9,916.00
Rep	HO-H	<b>Sales Tax (0.00)</b>	\$0.00
S.O. Number	13754	<b>Total</b>	\$9,916.00
Phone #	Fax #	<b>Payments/Credits</b>	\$0.00
610.524.7590	610.524.7604	<b>Balance Due</b>	\$9,916.00