

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184196
Vendor Name: Yorke Printe Shoppe
Invoice Number: 75662-1
Invoice Date: 10/26/18
PO Number: P0360623
Check Number: 0244724
Check Amount: \$ 10,167.00
Check Date: 11/14/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0541220
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Yorke Printe Shoppe, Inc.

930 N. Lombard Road

Lombard, IL 60148

Phone: (630) 627-4960

Fax: (630) 627-4965

Email:

INVOICE

Invoice #	75662-1
Invoice Date	10/26/18
Date Shipped	10/16/18
Ship Via	YPS Van
Salesperson	Joe DeForest
Terms	Net 30 Days
P.O. Number	360623
Job Number	273094


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Marsha Metcalf

425 Fawell Blvd

Glen Ellyn, IL 60137-6599

3 WAY MATCH

Quantity	Description	Unit Price	Amount
10,500	TRADITIONAL AGE BOOKLET	7,928.0000	7,928.00
 PO # 360623 acct # 01-90-00825 - 5402001 10-31-18			
<i>Please note there will be a 3% processing fee added to all credit card payments.</i>		Subtotal	7,928.00
		Sales Tax	0.00
		Total Due	\$ 7,928.00

Customer Code : COLL2500

Invoice Number : 75662-1

Invoice Date : 10/26/2018

Invoice Amount : \$ 7,928.00

Amount Paid : _____

Remit To:

Yorke Printe Shoppe, Inc.

930 N. Lombard Road

Lombard, IL 60148

Remitter:

College of DuPage

Barb Wiesin

425 Fawell Blvd

Glen Ellyn, IL 60137-6599

From: metcalf@cod.edu

Sent: Wed Oct 31 11:18:16 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Yorke Printe Shoppe 10-31-18 #75662-1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184196
Vendor Name: Yorke Printe Shoppe
Invoice Number: 76012
Invoice Date: 10/31/18
PO Number: P0360802
Check Number: 0244724
Check Amount: \$ 10,167.00
Check Date: 11/14/2018
Department ID: 11401
Reviewer Name:
Voucher Number: V0541889
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Yorke Printe Shoppe, Inc.**

930 N. Lombard Road

Lombard, IL 60148

Phone: (630) 627-4960

Fax: (630) 627-4965

Email:

INVOICE**3 WAY MATCH**

E-MAILED NOV 07 2018

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Barb Wiesin
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

PO# 360802
LINE 1 ONLY
do not close PO

Invoice #	76012
Invoice Date	10/31/18
Date Shipped	10/25/18
Ship Via	YPS Van
Salesperson	Joe DeForest
Terms	Net 30 Days
P.O. Number	360802
Job Number	273354

Quantity	Description	Unit Price	Amount
2,000	MCS-18-28438 FRIDA INVITE & FULFILLMENT 05-60-11401-5407001 71 PRINT ADS FK19-PRESS <u>Ellen McLean</u> 11/07/18	2,239.0000	2,239.00
Please note there will be a 3% processing fee added to all credit card payments.		Subtotal	2,239.00
		Sales Tax	0.00
		Total Due	\$ 2,239.00

Customer Code : COLL2500

Invoice Number : 76012

Invoice Date : 10/31/2018

Invoice Amount : \$ 2,239.00

Amount Paid : _____

Remit To:

Yorke Printe Shoppe, Inc.
930 N. Lombard Road
Lombard, IL 60148

Remitter:

College of DuPage
Barb Wiesin
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

From: junokasm@cod.edu
Sent: Wed Nov 07 15:59:02 CST 2018
To: junokasm@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: AR201WC7835 Device Name:
PRN303

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