

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087032
Vendor Name: National Engravers Inc.
Invoice Number: 66465
Invoice Date: 10/16/18
PO Number: P0360824
Check Number: E0070330
Check Amount: \$ 229.00
Check Date: 11/14/2018
Department ID: 00181
Reviewer Name:
Voucher Number: V0541135
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: acctpay@cod.edu

Sent: Thu Nov 01 13:27:59 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FW: Your order is ready for pick up at National Engravers 66465 - Invoice 66465 - 10/30/2018

-----Original Message----- From: Jenna Hacker Sent: Tuesday, October 30, 2018 2:17 PM To: Krakora, Daniel
Cc: Accounts Payable Subject: Your order is ready for pick up at National Engravers 66465 - Invoice 66465 -
10/30/2018 Dear Daniel, 10/30/2018 We are pleased to let you know that your order is ready for pick up. We
have also attached a copy of your invoice. If your order has not been prepaid, please bring payment for pickup.
Sincerely, Jenna Hacker Accounting Involusion Management Group jenna.hacker@involusion.com Managing
Resources for the following companies: Awarding You Running Awards And Apparel Creative Concepts
Fabrication PLEASE NOTE our new address is: AWARDING YOU 3985 COMMERCE DRIVE ST.
CHARLES, IL 60174

[attachment: College of DuPageInvoice wNotes6646510-30-2018.pdf]



Awarding You
A National Engravers, Inc. Company
3985 Commerce Drive Phone: 800-753-3384
St. Charles, IL 60174 Fax: 630-639-5226

Invoice: 66465

Date Ordered: 10/16/18

Date Invoiced: 10/30/18

Date Due: 11/29/18

Ordered By	Phone	Fax	Email
Daniel Krakora	630-942-2107		krakora@cod.edu

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE
DANIEL KRAKORA
IL 60137

AP VERIFIED
11/09/18 - BETHANY CRUSE

Customer #	PO Number	Terms	Salesperson	Ship Method
1109	PO 360824	Net 30	Brenda Gortowski	93) Pickup

Qty	Part Number	Description	Unit Price	Total Price
1	02-18 BLACK	Martello 7x10 Black Cristalique Award	229.00	229.00
		YOS		

1

Subtotal	229.00
Sales Tax	
Shipping	
Total	229.00
Paid	
Balance	229.00

Note:

OK to Pay
[Signature]
Daniel Krakora
11/5/18

PO # 360824

Dr. Debra Gurney 11-6-18
Debra Gurney

GL#: 01-10-00181-5401002





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Date Ordered: 10/16/18

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Daniel Krakora	630-942-2107		krakora@cod.edu

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ACCOUNTS PAYABLE
425 FAWELL BLVD.
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SHIP TO:
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, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
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Qty	Part Number	Description	Unit Price	Total Price
1	02-18 BLACK	Martello 7x10 Black Cristalique Award YOS	229.00	229.00

1

Subtotal	229.00
Sales Tax	
Shipping	12.00
Total	241.00
Paid	
Balance	241.00

Note:

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 11/07/18**



Report Date: 10/30/2018

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