

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534348

Vendor Name: William McKinley Studios

Invoice Number: BID128705

Invoice Date: 03/20/20

PO Number: P0369000

Check Number: 0266724

Check Amount: \$ 4,300.90

Check Date: 04/14/2020

Department ID: 00431

Reviewer Name:

Voucher Number: V0608918

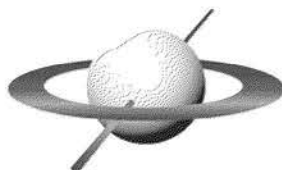
Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# 3 WAY MATCH

Benchmark Imaging & Display  
221 Lively Blvd  
Elk Grove Village IL 60007  
Phone: 847-290-0002  
Fax: 847-290-8608  
[www.benchmarkimaging.com](http://www.benchmarkimaging.com)



## INVOICE

Date	Invoice #	Via
03/20/20	BIDI28705	Email

### BILL TO:

COLLEGE OF DUPAGE  
Jeff Elijah  
Berg Instructional Center  
Room 1D04Q  
GLEN ELLYN, IL 60137-6599

630-942-2780

### JOB SHIPPED TO:

College of Dupage  
PO 369000 - Laura Weiland  
Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137

630-942-2236

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO28705	Due Upon Receipt	Matt	369000

PO369000 - E-Banners x9

Qty	Description	Unit Price	Ext. Price
9	36" EBanner Retractable Display 1ea of 9 35.75 x 90 - v.o. 35.75 x 83.25 + 6.75 bleed (6.25 bottom leader, .5 at top) UV inkjet banner installed in NEW displays w/ soft carry bag and box	\$280.00	\$2,520.00

SubTotal	\$2,520.00
Sales Tax	\$0.00
Shipping	\$64.99
<b>Total</b>	<b>\$2,584.99</b>

-----  
From: jean@benchmarkimaging.com  
Sent: Thu Mar 19 13:18:47 CDT 2020  
To: elijah@cod.edu, invoicing@cod.edu  
CC:  
Subject: PO369000 - E-Banners x9  
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Hello Jeff,

If you have any questions please contact your sales representative.

Thank you for your business!

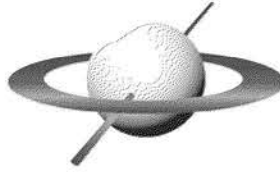
Jean P. Andreas  
Office Manager  
BENCHMARK IMAGING & DISPLAY  
221 Lively Blvd.  
Elk Grove Village, IL 60007  
847-290-0002 V x110  
847-290-8608 F

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534348  
Vendor Name: William McKinley Studios  
Invoice Number: BID128452-A  
Invoice Date: 03/20/20  
PO Number: P0368284  
Check Number: 0266724  
Check Amount: \$ 4,300.90  
Check Date: 04/14/2020  
Department ID: 14025  
Reviewer Name:  
Voucher Number: V0609837  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Benchmark Imaging & Display  
 221 Lively Blvd  
 Elk Grove Village IL 60007  
 Phone: 847-290-0002  
 Fax: 847-290-8608  
[www.benchmarkimaging.com](http://www.benchmarkimaging.com)



## INVOICE

Date	Invoice #	Via
03/20/20	BIDI28452-A	Email

### BILL TO:

COLLEGE OF DUPAGE  
 Jane Lelugas  
 Berg Instructional Center  
 Room 1D04Q  
 GLEN ELLYN, IL 60137-6599  
 630-942-2372

### JOB SHIPPED TO:

College of Dupage Shipping & Recei  
 S. Abrassart/SRC-1111  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137

**3 WAY MATCH**

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO28452-A	Due Upon Receipt	Matt	368284

COD Continuing Education Banner Stands

COD Continuing Education Banner Stands

Qty	Description	Unit Price	Ext. Price
<b>GED, ICAPS and ELA Retractable Cartridge Banner Stands</b>			
3	34" E-Plus Retractable Cartridge Display 1ea of 3 33.5"w x 90"h (v.o. 33.5"w x 83.25"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware	\$375.00	\$1,125.00
<b>ICAPS Tabletop Retractable Display</b>			
1	Phoenix Mini Retractable Display 15.5x31.5 graphic printed on 15oz smooth blockout vinyl Install into new hardware	\$58.13	\$58.13

SubTotal	\$1,183.13
Sales Tax	\$0.00
Shipping	\$37.18
<b>Total</b>	<b>\$1,220.31</b>

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From: bedford@cod.edu  
Sent: Fri Mar 20 14:17:11 CDT 2020  
To: invoicing@cod.edu  
CC: penevs@cod.edu  
Subject: Invoice Attached  
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The attached invoice is okay to pay. I understand there is a difference in freight amount and I am in discussion with the vendor about it. They understand we are only going to pay off the PO amounts. Working to obtain a second invoice for the difference in freight. They will have to issue credit against this invoice and re-bill for the difference in freight.

Yvonne Bedford  
Continuing Education

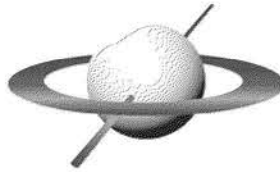
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534348  
Vendor Name: William McKinley Studios  
Invoice Number: BIDI28814  
Invoice Date: 04/09/20  
PO Number: P0369361  
Check Number: 0266724  
Check Amount: \$ 4,300.90  
Check Date: 04/14/2020  
Department ID: 02638  
Reviewer Name: Katrina Holman  
Voucher Number: V0617600  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Benchmark Imaging & Display  
 221 Lively Blvd  
 Elk Grove Village IL 60007  
 Phone: 847-290-0002  
 Fax: 847-290-8608  
[www.benchmarkimaging.com](http://www.benchmarkimaging.com)



## INVOICE

Date	Invoice #	Via
04/09/20	BIDI28814	Email

### BILL TO:

COLLEGE OF DUPAGE  
 Jeff Elijah  
 Berg Instructional Center  
 Room 1D04Q  
 GLEN ELLYN, IL 60137-6599  
 630-942-2780

### JOB SHIPPED TO:

CoD - Bev Carlson - BIC 1443  
 Business and Applied Technology  
 Shipping and Receiving  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137  
 630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO28814	Due Upon Receipt	Matt	369361

Business and Applied Technology E-Banners

Qty	Description	Unit Price	Ext. Price
2	32" EBanner Retractable Display 2 of 1 version 31.5 x 90 - v.o. 31.5 x 83.25 + 6.75 bleed (6.25 bottom leader, .5 at top) UV inkjet banner installed in NEW displays w/ soft carry bag and box	\$240.00	\$480.00

SubTotal	\$480.00
Sales Tax	\$0.00
Shipping	\$15.60
<b>Total</b>	<b>\$495.60</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATRINA HOLMAN 04/13/20**

**APPROVED**  
**04/13/20 - LISA STOCK**



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From: jean@benchmarkimaging.com  
Sent: Thu Apr 09 14:46:44 CDT 2020  
To: elijah@cod.edu, invoicing@cod.edu  
CC:  
Subject: Business and Applied Technology E-Banners  
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Hello Jeff,

If you have any questions please contact your sales representative.

Thank you for your business!

Jean P. Andreas  
Office Manager  
BENCHMARK IMAGING & DISPLAY  
221 Lively Blvd.  
Elk Grove Village, IL 60007  
847-290-0002 V x110  
847-290-8608 F