

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1562034

Vendor Name: Magellan Promotions LLC

Invoice Number: 20479

Invoice Date: 03/11/20

PO Number: P0368933

Check Number: E0079778

Check Amount: \$ 1,250.00

Check Date: 04/08/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0616845

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Mon Apr 06 14:27:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Magellan invoice

Thank you.

Thank you for your email. Please note from March 17 through April 19, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

Office Location Institutional Resource Center (IRC) 1045



Magellan Promotions

INVOICE for College of DuPage - Mktg & Creative Serv
STEMCon Sticker Sheets

SHIPPING ADDRESS

Jim Vosicky
College of DuPage - Mktg & Creative Serv
425 Pawell Blvd.
Glen Ellyn, IL 60137
United States

BILLING ADDRESS

Jim Vosicky
College of DuPage - Mktg & Creative Serv
425 Pawell Blvd.
Glen Ellyn, IL 60137
United States

AMOUNT DUE

\$1,250.00

PROJECT #

298

INVOICE #

20479

DATE

Mar 11, 2020

TERMS

Net 30

CUSTOMER PO

679348

3 WAY MATCH

Standard 5.5" x 8.5" Custom Sticker Sheet

The half-page sheet provides a lot of space for a number of die-cut stickers and marketing information.

Standard stickers are digitally printed, have a glossier finish and are not as high of resolution.

ITEM	QTY	PRICE	AMOUNT
Size: TBD - Color: TBD	1,000	\$0.96	\$960.00
TOTAL UNITS	1,000		
Die	1	\$260.00	\$260.00
TOTAL			\$1,220.00

Services

SERVICE	QTY	PRICE	AMOUNT
Freight	1	\$30.00	\$30.00

Questions about this invoice?

Magellan Promotions
8802 W Becher St
West Allis, Wisconsin 53227
United States

SUBTOTAL	\$1,250.00
TAX - OUT OF STATE:	\$0.00
TOTAL	\$1,250.00

OK to Pay: PO 368933, acct
01-90-00825-5402001

**Jorgensen,
Laurette**

Digitally signed by Jorgensen,
Laurette
Date: 2020.04.03 11:41:25 -05'00'

TERMS AND CONDITIONS

For our complete terms and conditions, please visit <https://magellanpromotions.com/terms-conditions/>

Have questions about our process? To read our common customer questions, please visit <https://magellanpromotions.com/faqs/>