

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1200680
Vendor Name: Poblocki Sign Co
Invoice Number: 100458-1
Invoice Date: 09/06/19
PO Number: B0369276
Check Number: E0079788
Check Amount: \$ 1,235.00
Check Date: 04/08/2020
Department ID: 39024
Reviewer Name: Kathy Striplin
Voucher Number: V0616838
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tjohnson@poblocki.com
Sent: Fri Apr 03 14:56:27 CDT 2020
To: invoicing@cod.edu,inmand1960@cod.edu
CC:
Subject: Invoice - Poblocki Sign Company

Ty Johnson
ACCOUNTANT

tjohnson@poblocki.com
MAIN: (414) 453-4010
DIRECT: (414) 777-4256
www.poblocki.com





Poblocki Sign Company LLC
922 South 70th Street
Milwaukee WI 53214
414.453.4010

Invoice Number: 100458-1
Page: 1 of 1
Date: 9/6/2019
Salesperson: SCHUMANN, DANIEL M.
Project Manager: JULIE R

Regular Invoice

Tax ID:

Tax ID:

Currency: USD US Dollar

6642

7

B COLLEGE OF DuPAGE
I ATTN: ACCOUNTS PAYABLE
L 425 FAWELL BLVD
L GLEN ELLYN IL 60137
United States

S GLEN ELLYN CIVIC CENTER
I 535 DUANE STREET
I GLEN ELLYN IL 60137

APPROVED
04/06/20 - BRUCE SCHMIEDL

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
84463	SIGNED CONTRA					NET 30 DAYS
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

Project Name: COD GLEN ELLYN CIVIC CTR WALL DISPLAY

1	1.000	1.000	0.000	1,235.0000	1,235.00
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CI:

Item: INTERIOR MISC

Description: SIGNAGE

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/20

Tax Jurisdiction
IL-TAX EXEMPT

Tax Rate
0.00

REMIT TO:
922 South 70th Street
Milwaukee, WI 53214

Sales Amount	1,235.00
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	1,235.00

* 1.5% per month will be charged on a monthly basis for invoices not paid within 30 days

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Check Number: E0079788

Check Amount: \$ 1,235.00

Check Date: 04/08/2020

Department ID: 39024

Reviewer Name:

Voucher Number: V0616839

Redaction Type: None

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

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Poblocki Sign Company LLC
922 South 70th Street
Milwaukee WI 53214
414.453.4010

Invoice Number: 100458-1

Page: 1 of 1

Date: 9/6/2019

Salesperson: SCHUMANN, DANIEL M.

Project Manager: JULIE R

Regular Invoice

B0 369276 - \$1,199.00

Tax ID: **GL# 03-90-39024-5804001 - \$36.00**

6642

7

B COLLEGE OF DuPAGE
I ATTN: ACCOUNTS PAYABLE
L 425 FAWELL BLVD
L GLEN ELLYN IL 60137

S GLEN ELLYN CIVIC CENTER
I 535 DUANE STREET
T GLEN ELLYN IL 60137

APPROVED

NEED PO #

04/06/20 - BRUCE SCHMIEDL

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Sticky notes

- 2 -

4/7/2020

Drawer: Accounts Payable - Invoices
Name: 3212443_04VCNK4C100DDDY
Field1: 1200680
Field2: Poblocki Sign Co
Field3: 100458-1
Field4: 09/06/19
Field5:
Type: AP Invoice
Associated Page Number: 1

Sticky note created on: 4/6/2020

striplin - 4/6/20 2:40 PM
Don Inman approved payment for the
Innovation DuPage project