

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084664

Vendor Name: Fingerprint Marketing

Invoice Number: 2749

Invoice Date: 03/25/20

PO Number: B0366158

Check Number: E0079829

Check Amount: \$ 1,117.23

Check Date: 04/14/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0616941

Redaction Type: None

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

Document Below

From: bindertd@cod.edu
Sent: Wed Apr 08 20:14:34 CDT 2020
To: erll630@cod.edu,invoicing@cod.edu,townej@cod.edu
CC: makarisirene@gmail.com
Subject: Fingerprint marketing invoice

Here is another approved invoice with BO# included.

Dan Bindert
WDCB



FingerPrint

3524 Ballahack Rd
Chesapeake, VA 23322

630.632.4576

Invoice

Bill To
Mr. Ken Scott College of DuPage - WDCB 90.9fm 425 Fawell Blvd. Glen Ellyn, IL 60137

Date	Invoice #
3/25/2020	2749

AP VERIFIED
04/09/20 - MARIA ZERRUDO

		Terms	Job Number
		Due on receipt	
Quantity	Description	Rate	Amount
1	Re-order screen charge per color.	15.80	15.80
108	Glasses hand inserted in 2 PC Box Mailer.	2.26	244.08
216	Glasses hand inserted into bubble wrap bags.	0.25	54.00
5	Mandatory superbox to minimize damage en route.	7.95	39.75
216	11 oz Vina Stemless Clear Glass, imprinted in Purple (PMS #7678C), inserted in 2 pc mailer boxes.	1.974	426.38
70	11 oz Vina Stemless Clear Glass, imprinted in Purple (PMS #7678C), shipped bulk.	1.974	138.18
2	Safe pack Carton sized for bulk shipments.	6.95	13.90
	Shipping & Handling		185.14
OK TO PAY			
APR 08 2020			
PO# DANIEL BINDERT			
BOIT 366158			
It's been a pleasure working with you!		Total	\$1,117.23