

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292273
Vendor Name: ASI, Illinois
Invoice Number: CHIC 215682
Invoice Date: 04/07/20
PO Number: B0367996
Check Number: E0079889
Check Amount: \$ 3,513.10
Check Date: 04/22/2020
Department ID: 39051
Reviewer Name: Kathy Striplin
Voucher Number: V0618153
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lori.odonnell-hinshaw@asisignage.com
Sent: Wed Apr 15 12:44:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 215682

Attached please find invoice for your recent signage order, remit direct from the attached invoice as original will not be mailed.

If you have any questions regarding the invoice or your recent order please let me know.

Thank you

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Lori O'Donnell-Hinshaw
Accounting Manager
Latimer Associates Inc
dba ASI Signage Innovations
1219 Zimmerman Dr
PO Box 187
Grinnell IA 50112
641-236-6616 ext.1033

Invoice No. CHIC 21568204/07/2020
Page 1 of 1

Customer College of DuPage
Location Primary Location
Reference Interior Signage
Due Date 05/07/2020



Bill to
College of DuPage
Tim Loftus
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
US
T: 630-942-2066
Email: loftust@cod.edu

Ship to
College of DuPage
Tim Loftus
BIC Academic Affairs
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
US
T: 630-942-2066
Email: loftust@cod.edu

Order Ref. CHIC 194968	Ship/Install 02/23/2020	Terms Net 30 days	SR Dan Salamone
F.O.B. Job Site	Client PO ##CONTRACT	Ship Method Installed	PM Gus Santana

No.	Item Name/Description	Qty	UOM	Ship	Unit Price	Extension
1.	Sign Type: 1.3 ASI Custom SOG/InTac/WS Series OVERALL SIZE: 10-1/4" x 10-3/8" BACKGROUND COLOR: MK DUSTED STEEL, PM3-3500 GREEN COPY COLOR: S4-901 WHITE MOUNTING: 3 Strips of 1" 3M 4910 VHB Tape, See Detail on Drawing	21	Each	21	141.10	2,963.10
2.	Installation Standard Installation	1	Lpt	1	550.00	550.00

REMIT TO:

ASI Signage Innovations
1219 Zimmerman Dr.
PO Box 187
Grinnell, IA 50112
US
T: 641-236-6616 | F: 641-236-6438

Subtotal 3,513.10

* Tax Exempt # ON FILE 0.00

Total 3,513.10

Less Deposit 0.00

Balance Due 3,513.10**Notes:**

Include ASI invoice number on your check to insure proper credit to your account.
Please pay within ASI terms - NET 30 Days from date of invoice.

MasterCard & VISA accepted.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/16/20

ASI Signage Innovations | 2030-C West Bradley Place Chicago IL 60616 | T: (773) 871-0100 | F: (773) 871-0382 | www.asisignage.com

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