

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540033
Vendor Name: Kingery Printing Company
Invoice Number: 186667
Invoice Date: 04/17/20
PO Number: P0369238
Check Number: 0267862
Check Amount: \$ 2,229.42
Check Date: 05/12/2020
Department ID: 00789
Reviewer Name: Amy McConnell
Voucher Number: V0620924
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcconnella1369@cod.edu
Sent: Tue Apr 21 15:16:58 CDT 2020
To: invoicing@cod.edu
CC: mcconnella1369@cod.edu, grovesb16@cod.edu
Subject: Invoice for ESSAI Books

Amy McConnell
Administrative Assistant to Dr. Kirk Overstreet, Academic Affairs
College of DuPage | 425 Fawell Blvd. | BIC 3B15A | Glen Ellyn, IL 60137
(630) 942-3342 (phone) | (630) 942-3925 (fax) | mcconnella1369@cod.edu

Remit to:
Kingery Printing
3012 S. Banker
Effingham, IL 62401



800-743-5151
kingeryprinting.com

INVOICE

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice ID: 186667
Invoice Date: 04/17/20
Order Date: 03/06/20
Job Number: 186667
Customer Number: 3964
Salesperson: Rebecca Ryan

APPROVED
Purchase Order Number: 369238
04/28/20 - KIRK OVERSTREET

Shipped By:

Quantity	Description	Price
350	ESSAI Volume 17	2,229.42
Net Sales:		2,229.42
Invoice Total:		2,229.42

We Appreciate You!!

Terms: Due in 30 days

Kingery Printing Company is Chain of Custody Certified- FSC# BV-COC-089024 SFI# BV-SFICOC-US007192-1.

This invoice is subject to Kingery Printing Company's standard terms and conditions of sale or to the terms and conditions contained in a written agreement agreed to by both parties. Any past-due balance will be subject to an interest rate not to exceed 1.5% per month, or as indicated in a written agreement between the parties. This statement does not replace any written contractual terms of sale. Invoice amount includes cash discount. Other payment methods are subject to an administrative fee. For complete fee structure, please visit www.kingeryprinting.com.