

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1288554

Vendor Name: Sharprint

Invoice Number: 334974

Invoice Date: 03/09/20

PO Number:

Check Number: 0267893

Check Amount: \$ 1,227.50

Check Date: 05/12/2020

Department ID: 16790

Reviewer Name: Irene Pallasch

Voucher Number: V0608767

Redaction Type: None

Document Type: AP Invoice

Document Below

**Sharprint.**4200 W. Wrightwood Ave.
Chicago, IL. 60639
773-862-9300**Invoice: 334974**Date Ordered: 3/3/20
Date Invoiced: 3/9/20
Date Due: 3/24/20

Ordered By	Phone	Fax	Email
Ken Scott	630-942-3716	630-942-2788	scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE
ATTN: KEN SCOTT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
4320	verbal	Net 15	Ivon Montalvo	FedEx Ground

APPROVED

Design ID	Design Title
98381	Charlie Parker

03/26/20 - DANIEL BINDERT

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
124	2000	Black	Gildan - Ultra Cotton® T-Shirt		12	24	44	44			6.80	843.20
24	2000	Black	Gildan - Ultra Cotton® T-Shirt						24		9.43	226.32
10	2000	Black	Gildan - Ultra Cotton® T-Shirt							10	11.59	115.90

158

Subtotal	1,185.42
Sales Tax	
Shipping	42.08
Total	1,227.50
Paid	
Balance	1,227.50

Note:

All invoice discrepancies must be brought to our attention in writing within 30 days of the invoice date.
OVERRUNS / UNDERRUNS: Due to the difficult nature of Screen Print and Embroidery production we follow the 2% manufacturing industry standard guideline for Overruns and Underruns.



From: rose@sharprint.com
Sent: Wed Mar 11 15:50:29 CDT 2020
To: invoicing@cod.edu
CC: marekr@cod.edu
Subject: Invoice from Sharprint - Invoice 334974

Thank you for your order. Attached to this email is a PDF of your invoice. Please let us know if you have any questions or concerns. Rose Litkowiak Sharprint 4200 W. Wrightwood Ave Chicago, IL 60639 773/862-9300

[attachment: Invoice334974College of DuPage.pdf]