

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087670

Vendor Name: Precise Printing Network Inc.

Invoice Number: 50504

Invoice Date: 04/23/20

PO Number: B0367604

Check Number: E0080104

Check Amount: \$ 117,166.31

Check Date: 05/13/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0620956

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu  
Sent: Fri Apr 24 08:50:49 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Precise ENGAGE postage invoice  
-----

Thanks.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn, IL 60137  
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu  
*Office Location* Institutional Resource Center (IRC) 1045

**Salesperson:** Richard J. Frawley  
richf@preciseprtg.com

**Order** 20609 **Order Date** 04/23/20 **Ship Date** 04/22/20 **Invoice Date** 04/23/20

**Accounts Payable**  
College of DuPage - Community Coll.  
Dist. 502 - Barbara Mitchell  
425 Fawell Boulevard  
Glen Ellyn, IL 601376599  
UNITED STATES  
Email: invoicing@cod.edu

U.S. Mail  
UNITED STATES

BILL

ST

**AP VERIFIED**  
**04/27/20 - BETHANY CRUSE**

**Customer:** 2020152

**Terms:** On Receipt

**Pay With:**

**Ship Via:** Best Way

**Ship Account:**

Product	Description	Quantity	Unit	Price	Per	Total
POST-USED	Postage - C.O.D. Engage Magazine	1	LO	\$36,116.3100	1	\$36,116.31

Order Total	\$36,116.31
Total Due	\$36,116.31

OK to pay, BO #367604,  
acct 01-90-00825-5404003

Jorgensen, Laurette

Digitally signed by Jorgensen,  
Laurette  
Date: 2020.04.23 14:48:44 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087670

Vendor Name: Precise Printing Network Inc.

Invoice Number: 50505

Invoice Date: 04/23/20

PO Number: B0367604

Check Number: E0080104

Check Amount: \$ 117,166.31

Check Date: 05/13/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0621448

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu  
Sent: Fri Apr 24 09:05:31 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Precise ENGAGE print invoice  
-----

Thank you.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn, IL 60137  
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu  
*Office Location* Institutional Resource Center (IRC) 1045

**INVOICE**  
**50505**

PO/Reference

**BO367604**

**Salesperson:** Richard J. Frawley  
 richf@preciseprtg.com

**Order** 20562    **Order Date** 03/16/20    **Ship Date** 04/24/20    **Invoice Date** 04/23/20

<b>BILL</b>	<b>Susan Schnult</b> College of DuPage - Community Coll. Dist. 502 - Barbara Mitchell 425 Fawell Boulevard Glen Ellyn, IL 601376599 UNITED STATES	<b>SHIP</b>	College of DuPage & Post Office UNITED STATES
	<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> <b>AP VERIFIED</b>  <b>04/27/20 - BETHANY CRUSE</b> </div>		

**Customer:** 2020152

**Terms:** Net 30

**Pay With:**

**Ship Via:** Best Way

**Ship Account:**

Product	Description	Quantity	Unit	Price	Per	Total
COD-ENGAGE	College of DuPage Engage Spring 2020	1	LO	\$81,050.0000	1	\$81,050.00

Order Total	\$81,050.00
Total Due	\$81,050.00

Ok to pay, BO# 367604  
 acct #01-90-00825-5402001

Jorgensen,  
 Laurette

Digitally signed by Jorgensen,  
 Laurette  
 Date: 2020.04.23 14:48:14 -05'00'