

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Invoice Number: 00424011

Invoice Date: 05/05/20

PO Number: P0369523

Check Number: E0080130

Check Amount: \$ 300.08

Check Date: 05/20/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0622608

Redaction Type: None

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

Document Below

From: gonzales33929@cod.edu
Sent: Tue May 12 06:13:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations invoice for payment

Hello,

Attached please find an invoice for payment. Please let me know if you have any questions.
Stay well.

Sandra

Sandra Gonzales, Administrative Assistant

Community Relations | Marketing and Communications

College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 00424011
DATE: 5/05/20

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:
COLLEGE OF DUPAGE
ATTN:ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DU PAGE
ATTN:SHIPPING & RCVNG PO#369523
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

YOUR PO NUMBER
369523

DATE SHIPPED
4/30/20

SHIP VIA
FED-X

TERMS
NET-30

| QUANTITY | PRODUCT NO | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------------|--|------------|--------|
| 2 | IZEWG-DAOVS | LOTS OF 1000 DIE CUT STOCK SIZE ROLL LABELS; 3 X 3 | 143.9100 | 287.82 |
| 1 | | PROOF | .0000 | .00 |

AP VERIFIED
05/19/20 - BETHANY CRUSE

YOUR AUTHORIZED K&B DEALER IS
NEWPORT PROMOTIONS
TO REORDER CALL 847-398-5500
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL 287.82
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 12.26
TOTAL DUE 300.08

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

You can now pay your invoice online at
paykaeser.com

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

COLLEGE OF DUPAGE
ATTN:ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMITTANCE

INVOICE NO. 00424011
DATE: 5/05/20

TOTAL DUE: 300.08
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

OK to pay
x Ami Chambers
P.O. 369523

003037015 48042401100 9 00030008 2