

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087670

Vendor Name: Precise Printing Network Inc.

Invoice Number: 50530

Invoice Date: 05/05/20

PO Number: P0369521

Check Number: E0080139

Check Amount: \$ 3,348.34

Check Date: 05/20/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0622159

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Tue May 12 11:14:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Precise invoice

One invoice - 2 budget numbers - thanks, Marsha

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
50530

PO/Reference
369521

Salesperson: Richard J. Frawley
richf@preciseprtg.com

Order 20610 **Order Date** 04/21/20 **Ship Date** 04/27/20 **Invoice Date** 05/05/20

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

U.S. Mail
 UNITED STATES

AP VERIFIED
05/19/20 - BETHANY CRUSE

Customer: 2020152
Terms: On Receipt

Pay With:

Ship Via: Best Way
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
COD-PCCOVID19	Covid-19 Postcard & Mailing	15,600	LO	\$1,510.0000	15600	\$1,510.00
POST-USED	Postage Used	1	LO	\$1,838.2400	1	\$1,838.24

Order Total	\$3,348.24
Total Due	\$3,348.24

OK to pay:

\$1510.00 PO 369521, PRINT. acct 01-90-00825-5402001

\$1838.24 PO 369521, POSTAGE acct
 01-90-00825-5404003

Jorgensen,
 Laurette

Digitally signed by
 Jorgensen, Laurette
 Date: 2020.05.11
 15:04:42 -05'00'