

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-88194
Invoice Date: 08/27/20
PO Number: P0369422
Check Number: 0272453
Check Amount: \$ 2,077.00
Check Date: 09/15/2020
Department ID: 00466
Reviewer Name:
Voucher Number: V0640629
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: 76@fastsigns.com
Sent: Thu Aug 27 09:56:09 CDT 2020
To: calhoun@cod.edu
CC: invoicing@cod.edu
Subject: Invoice (L) - 450 magnets

Over 60 days.

×

Invoice:

76- 88194

FASTSIGNS® of Naperville, IL

931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Order Date:

PO #:

369422

Salesperson: jon.cornbleet@fastsigns.com

Customer: **College Of Dupage**

Contact: Amy Calhoun

Description: 450 magnets

Sales Person: Jon Cornbleet

Clerk: Jon Cornbleet

Customer: 682

ph: (630) 942-2927

Email: calhoun@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Magnetics	* 450	1	6 x 6	\$4.00	\$1,800.00
Color: White						
Description: Single Magnetic with cut or printed vinyl applied.						

3 WAY MATCH

Other Payments: _____

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 4/6/2020 4:24:01PM
Due: 4/8/2020 4:00:00PM
Printed: 8/27/2020 9:56:08AM
Picked Up: 6/24/2020 1:00:37PM

Notes:

Line Item Total:	\$1,800.00
Tax Exempt Amt:	\$1,800.00
Subtotal:	\$1,800.00
Taxes:	\$0.00
Total:	\$1,800.00
Total Payments:	\$0.00
Balance Due:	\$1,800.00

Payment due upon completion of order.

ATTN: Amy Calhoun
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-88819
Invoice Date: 08/21/20
PO Number:
Check Number: 0272453
Check Amount: \$ 2,077.00
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0640718
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Mon Aug 31 08:55:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fast Signs Invoice 76-88819

FASTSIGNS

More than fast. More than signs.™

FASTSIGNS® of Naperville, IL

931 E. Ogden Avenue Suite 127

Naperville, IL 60563

Phone (630) 357-3278

Fax: (630) 357-5117

Email: 76@fastsigns.com

UNDER \$500 VOUCHER

GL# 02-70-00709-5401004

Page 1 of 1

Invoice:**76- 88819**

Order Date:

Salesperson: jon.cornbleet@fastsigns.com

Customer: College Of Dupage

Contact: dirk heid

Description: Signs

Sales Person: Jon Cornbleet

Clerk: Jon Cornbleet

ph: (630) 942-2730

APPROVED**09/03/20 - DIRK HEID**

Email: heid@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Coroplast 4mm Color: White Description: Coroplast 3mm with cut or printed vinyl applied.	4	1	36 x 24	\$50.50	\$202.00
2	Coroplast 4mm Color: White Description: Coroplast 3mm with cut or printed vinyl applied.	1	1	48 x 36	\$75.00	\$75.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/01/20

Other Payments:

Shipping Notes

Form of Payment / Amount / Initials

Ordered:

8/19/2020 1:52:57PM

Due:

8/21/2020 4:00:00PM

Printed:

8/21/2020 1:24:34PM

Notes

Line Item Total:	\$277.00
Tax Exempt Amt:	\$277.00
Subtotal:	\$277.00
Taxes:	\$0.00
Total:	\$277.00
Total Payments:	\$0.00
Balance Due:	\$277.00

Payment due upon completion of order.

ATTN: dirk heid

College Of Dupage

425 Fawell Blvd.

Rm. 1540, berg Inst. center

Glen Ellyn, IL 60137-6599

Visit our Wheaton, IL location, too!