

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1200680
Vendor Name: Poblocki Sign Co
Invoice Number: 103188
Invoice Date: 08/27/20
PO Number: P0370688
Check Number: E0081460
Check Amount: \$ 137.00
Check Date: 09/09/2020
Department ID: 39047
Reviewer Name: Kathy Striplin
Voucher Number: V0640644
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Thu Aug 27 12:14:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Poblocki Sign Company - Invoice Attached for Order# 89578

-----Original Message----- From: poblocki.invoicing@poblocki.com
[mailto:poblocki.invoicing@poblocki.com] Sent: Thursday, August 27, 2020 10:29 AM To: Accounts Payable
Subject: Poblocki Sign Company - Invoice Attached for Order# 89578 Thank you for your order. Please find
your invoice attached for COD SIGN TYPE 1 REPLACEMENT HEADER. If you need additional information
please let us know. We appreciate and value your business, Poblocki Sign Company

[attachment: IN- 103188_OP-89578_20200827.pdf]



Poblocki Sign Company LLC
922 South 70th Street
Milwaukee WI 53214
414.453.4010

Invoice Number: 103188

Page: 1 of 1

Date: 8/27/2020

Salesperson: SCHUMANN, DANIEL M.

Project Manager: DUSTIN W

Regular Invoice

Tax ID:

Tax ID:

Currency: USD US Dollar

6642

B COLLEGE OF DuPAGE
ATTN: ACCOUNTS PAYABLE

L 425 FAWELL BLVD
L GLEN ELLYN IL 60137
United States

S VIRGINIA GARNER
L COLLEGE OF DuPAGE
T ATTN: ACCOUNTS PAYABLE
E 425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

APPROVED
09/01/20 - BRUCE SCHMEDEL

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
89578	370688					NET 30 DAYS
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

Project Name: COD SIGN TYPE 1 REPLACEMENT HEADER

1	1.000	1.000	0.000	102.0000	102.00
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CI:

Item: INTERIOR INSERT/HEADER/FOOTER

Description: HEADER PANEL FOR SIGN TYPE 1

Sign Type: RH.4

READING: BIC 3555

Sign Type: RH.4

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

Tax Jurisdiction
IL-TAX EXEMPT

Tax Rate
0.00

REMIT TO:
922 South 70th Street
Milwaukee, WI 53214

Sales Amount	102.00
Misc Charges	0.00
Freight	35.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	137.00

* 1.5% per month will be charged on a monthly basis for invoices not paid within 30 days