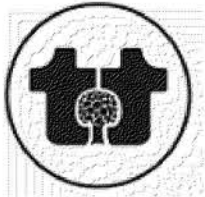


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089015
Vendor Name: Tree Towns Repro Service
Invoice Number: 0000287990
Invoice Date: 09/09/20
PO Number: P0371006
Check Number: E0081552
Check Amount: \$ 1,386.39
Check Date: 09/15/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0643825
Redaction Type: None
Document Type: AP Invoice

Document Below

Tree Towns Imaging & Color Graphics



1041 S. Route 83 Elmhurst, IL 60126
P 630.832.0209 P 630.941.7979
F 630.832.8631 F 630.941.1441
www.treetowns.com

INVOICE

Invoice Number 0000287990
Invoice Date 9/9/2020
PO Number KATHY STRIPLIN
Work Order Number 0000265289
Customer 0000001530
Project COD BIC CLASSRMS
Ordered By: KATHY/TIM LOFTUS
Terms Net 30 Days

Bill To: COLLEGE OF DU PAGE
CMB BUILDING
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Ship To: COLLEGE OF DU PAGE
CMB BUILDING
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Code	#Orig	#Prints	Tot Sqft	Order Qty	Ship Qty	B/O Qty	Item Description	Unit Price	Extended Price
HP0001	49	7	3,087				20 LB BOND	0.2700	833.49
XP0101				5229	5,229	0	Bond Copies 8 1/2 X 11	0.1000	522.90
747 PAGES 7 SETS									
XP05				7	7	0	Acco Bound	2.0000	14.00
DC0003				1	1	0	Delivery Charge (TT)	6.0000	16.00

APPROVED
09/11/20 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/11/20

PLEASE REMIT ALL PAYMENTS TO:

1041 S. ROUTE 83, ELMHURST, IL 60126

THANK YOU

CALL 630-942-4440

Sub Total: 1,386.39
Discount:
Sales Tax:
Invoice Total: 1,386.39

From: janice@treetowns.com
Sent: Wed Sep 09 12:30:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices

Your invoice is attached To: COLLEGE OF DU PAGE KATHY/TIM LOFTUS From: LINDA
[attachment: 0000287990.pdf]