

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085666  
Vendor Name: Healy Awards, Inc.  
Invoice Number: INV036089  
Invoice Date: 09/14/20  
PO Number: P0370966  
Check Number: E0081595  
Check Amount: \$ 755.53  
Check Date: 09/23/2020  
Department ID: 12061  
Reviewer Name: Beverly Smith  
Voucher Number: V0644282  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Katie@healyawards.com  
Sent: Mon Sep 14 09:52:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Healy Awards, Inc. - Invoice INV036089  
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Hello,

Thank you for choosing Healy Awards. The invoice for your recent order is attached to this e-mail.

Please submit this for payment by the due date at your earliest convenience.

We look forward to serving you again in the future!

**Healy Awards, Inc.**

*"Awarding the Best in Everyone Every Day Since 1960"*

**Corporate Office Address**

N94W14431 Garwin Mace Drive  
Menomonee Falls, WI 53051

**Contact Us**

**Phone:** (262) 255-7770

**Toll Free:** (800) 558-1696

**Fax:** (262) 255-9490

**Email:** sales@healyawards.com

**Find Us Online At:**

Website | Facebook | Instagram | Twitter



**Healy Awards, Inc.**  
N94W14431 Garwin Mace Drive  
Menomonee Falls, WI 53051

Phone: 800-558-1696  
Fax: 800-900-3773  
Email: sales@healyawards.com  
Web: www.healyawards.com

# INVOICE

Page: 1

Invoice Number: INV036089  
Invoice Date: 9/14/2020

**Bill to:**

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

**Ship to:**

COLLEGE OF DUPAGE - SHIPPING & RECEIVING  
ATTN: FOOTBALL - TED BROM  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA  
bromt@cod.edu

Customer #	Terms	Purchase Order Number	Salesperson	CSR	Sales Order #	
131932	Net 30 Days	370966	M1	Matt Eller	SO0039081	
Quantity	UOM	Item/Description	Unit Price	Discount %	Net Unit Price	Total Price
150	Pair	<u>02-CHD-1C</u> 1 Color Custom Football Helmet Decals  * GERBER * (FOR MATTE BLACK HELMETS)  "CD" LOGO - IN WHITE  * RE-EMAIL ARTWORK FOR APPROVAL, SHOWING & INDICATING "CUT LINE" ON THE ARTWORK PROOF *	3.91	25	2.93	439.50
150	Each	<u>02-NS-SMALL</u> Front Name Strips  * NEW SET-UP *  "DUPAGE" IN ATLANTA FALCONS STYLE FONT, IN FOREST GREEN, INSIDE A WHITE BACKGROUND - (50 QTY.): RIDDELL SPEED CUT - (100 QTY.): RIDDELL SPEEDFLEX CUT  * EMAIL ARTWORK FOR APPROVAL *	0.68	25	0.51	76.50



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# INVOICE

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**APPROVED**

**09/14/20 - RYAN KAISER**

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COLLEGE OF DUPAGE - SHIPPING & RECEIVING  
ATTN: FOOTBALL - TED BROM  
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131932	Net 30 Days	370966	M1	Matt Eller	SO0039081	
Quantity	UOM	Item/Description	Unit Price	Discount %	Net Unit Price	Total Price
150	Each	<u>02-NS-BACK</u> Back Name Strips  * NEW SET-UP *  "CHAPARRALS" IN ATLANTA FALCONS STYLE FONT, IN FOREST GREEN, INSIDE A WHITE BACKGROUND - (50 QTY.): RIDDELL SPEED CUT - (100 QTY.): RIDDELL SPEEDFLEX CUT  * EMAIL ARTWORK FOR APPROVAL *	1.00	25	0.75	112.50
2	Each	<u>02-CN</u> 1.25" Circle Cut Numbers - Sets Of 00-99  (WHITE NUMBERS, INSIDE CLEAR CIRCLES)  * EMAIL ARTWORK FOR APPROVAL *	25.00	25	18.75	37.50
6	Sheet	<u>02-FL</u> American Flag 1-3/8" X 7/8" (Sheets of 25)  * EMAIL ARTWORK FOR APPROVAL *	12.00	25	9.00	54.00
1	Each	<u>UPS</u> Freight Charge - UPS Ground	35.53		35.53	35.53

**INVOICE REVIEWED**

**OKAY TO PAY**

Amount Subject to Sales Tax 0.00  
Amount Billed to Customer 755.53  
Package Tracking # 1Z 11230 7594 006  
Due Date: 10/14/2020

**Subtotal:** 755.53  
**Invoice Discount:** 0.00  
**Tax:** 0.00  
**Total USD:** 755.53  
**Paid/Applied Amount:** 0.00  
**Remaining Balance Due:** 755.53

**BEVERLY SMITH 09/14/20**