

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620144
Vendor Name: KW Graphics Inc
Invoice Number: 67520
Invoice Date: 01/07/21
PO Number: P0371876
Check Number: E0083017
Check Amount: \$ 2,353.00
Check Date: 01/20/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0658108
Redaction Type: None
Document Type: AP Invoice

Document Below

From: apark@kwgraphicsdirect.com <apark@kwgraphicsdirect.com >

Sent: Tue Jan 12 09:06:19 CST 2021

To: invoicing@cod.edu

CC:

Subject: Invoice 67520 from KW Graphics

APPROVED

KW Graphics

Invoice Due: 01/07/2021
67520

Amount Due: **\$2,353.00**

Dear Maggie Ogrodny :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

KW Graphics
217-528-6873

[attachment: Inv_67520_from_KW_Graphics_531044.pdf]

INVOICE REVIEWED

OKAY TO PAY

MARTHA JOHNSON 01/13/21



INVOICE

Corporate Office
410 South 11th Street
Springfield, Illinois 62703

Chicago Office
1175 South Frontenac Street
Aurora, Illinois 60504

Office: 217.528.6873
Toll Free: 800.723.3854

KW GRAPHICS

Bill To:

College of DuPage
Maggie Ogrodny
425 Fawell Blvd.
Glen Ellyn, IL 60137

Order Date

1/7/2021

Invoice #

67520

Balance Due

\$2,353.00

Amount Enclosed: _____

Remit Payment To Springfield Address

Invoice #	P.O. No.	Terms	Ship Via
67520	371876	Due on receipt	UPS Ground

Item	Description	Qty	Rate	Amount
OKI 45536513	Okidata C931/C941 Yellow Toner Cartridge 45536513	1	223.00	223.00
OKI 45536514	Okidata C931/C941/C942 Magenta Toner Cartridge 45536514	1	223.00	223.00
OKI 45536515	Okidata C931/C941/C942 Cyan Toner Cartridge 45536515	1	223.00	223.00
OKI 45536516	Okidata C931/C941/C942 Black Toner Cartridge 45536516	1	118.00	118.00
OKI 45103725	Okidata C931/C941/C942 Yellow Image Drum 45103725	1	412.00	412.00
OKI 45103726	Okidata C931/C941/C942 Magenta Image Drum 45103726	1	412.00	412.00
OKI 45103727	Okidata C931/C941/C942 Cyan Image Drum 45103727	1	412.00	412.00
OKI 45103728	Okidata C931/C941/C942 Black Image Drum 45103728	1	248.00	248.00
Shipping	Freight and Shipping Cost- This charge will cover all back order shipping also	1	82.00	82.00
	Back Order: (1ea) Okidata C931/C941/C942 Fuser Kit 45531112 (1ea) Okidata C931/C941/C942 Envelope Fuser 45531152 (1ea) Okidata C931/C941/C942 Waste Toner Box 45531502 (1ea) Okidata Transfer Belt C911/C931/C941/C942 45531222			
	Deliver to: Martha Johnson			

Remit Payment By: 1/7/2021

1.5% Penalty Interest will be
added to all past due accounts

Subtotal	\$2,353.00
Sales Tax (9.75%)	\$0.00
Total	\$2,353.00