

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620144
Vendor Name: KW Graphics Inc
Invoice Number: 67539
Invoice Date: 01/11/21
PO Number: P0371876
Check Number: E0083102
Check Amount: \$ 355.50
Check Date: 01/27/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0658564
Redaction Type: None
Document Type: AP Invoice

Document Below

From: apark@kwgraphicsdirect.com <apark@kwgraphicsdirect.com >
Sent: Tue Jan 19 11:16:41 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice 67539 from KW Graphics

KW Graphics

Invoice *Due: 01/11/2021*
67539

Amount Due: **\$355.50**

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_67539_from_KW_Graphics_238548.pdf]



INVOICE

Corporate Office
410 South 11th Street
Springfield, Illinois 62703

Chicago Office
1175 South Frontenac Street
Aurora, Illinois 60504

KW GRAPHICS

Office: 217.528.6873
Toll Free: 800.723.3854

Bill To:
College of DuPage
Maggie Ogradny
425 Fowell Blvd.
Glen Ellyn, IL 60137

Order Date	Invoice #
1/11/2021	67539

APPROVED

01/20/21 - MAGDALENA OGRADNY

Balance Due	\$355.50
Amount Enclosed:	
<i>Remit Payment To Springfield Address</i>	

Invoice #	P.O. No.	Terms	Ship Via
67539	371876	Due on receipt	UPS Ground

Item	Description	Qty	Rate	Amount
OKI 45531152	Oki Data C931/C941/C942 Envelope Fuser 45531152	1	355.50	355.50
	Back Order:			
	(1ea) Oki Data C931/C941/C942 Fuser Kit 45531112			
	(1ea) Oki Data C931/C941/C942 Waste Toner Box 45531502			
	(1ea) Oki Data Transfer Belt C911/C931/C941/C942 45531222			
	Deliver to: Martha Johnson			
INVOICE REVIEWED				
OKAY TO PAY				
MARTHA JOHNSON 01/20/21				

Remit Payment By: 1/11/2021	Subtotal	\$355.50
	Sales Tax (9.75%)	\$0.00
	Total	\$355.50

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