

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618747
Vendor Name: Advertising Vehicles Inc.
Invoice Number: AGX65-01
Invoice Date: 11/17/20
PO Number: B0371610
Check Number: 0278931
Check Amount: \$ 60,000.00
Check Date: 04/08/2021
Department ID: 00825
Reviewer Name:
Voucher Number: V0655125
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: spyles@advertisingvehicles.com
Sent: Tue Nov 17 08:06:43 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice AGX65-01 from Advertising Vehicles, Inc.

Dear Customer :

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

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

Sincerely,

Advertising Vehicles, Inc. dba Adsposure
(513)554-4703



Invoice

Date	Invoice #
11/17/2020	AGX65-01

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Remit To:

Adspposure
10810 Kenwood Road
Cincinnati, OH 45242
(513) 554-4703

www.adspposure.com

P.O. No.	Terms	Rep	Project
371610	On Receipt	JLH	AGX65 - PACE Bus Tails

Item	Description	Qty	Amount
Tails	Chicago - Advertising on PACE buses FY21 Purchase Order: 371610	40	60,000.00
<div> APPROVED 11/19/20 - LAURETTE JORGENSEN </div>			
<div> INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 11/19/20 </div>			

Thank You For Your Business!

If you have any questions regarding this invoice, please contact your account representative at (513) -554-4703

Go Paperless

Send your email address and account information to: spyles
@adspposure.com and receive all of your invoices and statements electronically.

Total	\$60,000.00
Payment/Credits	\$0.00
Balance Due	\$60,000.00

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 07 18:46:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: Attached Document

From: Sam Pyles <spyles@advertisingvehicles.com >
Sent: Wednesday, April 7, 2021 7:20 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: [External] RE: Attached Document

Hi Maria,

Our remittance address is below. Let me know if you need anything else.
Advertising Vehicles Inc. dba Adsposure
10810 Kenwood Road
Cincinnati, OH 45242

Thanks,
Sam Pyles
Accounting

513.588.5735 | spyles@est03.com
10810 Kenwood Rd | Cincinnati, OH 45242



From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tuesday, April 6, 2021 4:59 PM
To: Sam Pyles <spyles@advertisingvehicles.com >
Subject: RE: [External] RE: Attached Document

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Sam,

I just checked the bank and looks like this check is still outstanding.
I will void this check. It was mailed to the address below. Can you confirm the right address?

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Sam Pyles <spyles@advertisingvehicles.com>

Sent: Tuesday, April 6, 2021 2:32 PM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: [External] RE: Attached Document

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Marivic,

We are not showing the below check on your account. Has this check cleared your bank account?

Thanks,

Sam Pyles

Accounting

513.588.5735 | spyles@est03.com

10810 Kenwood Rd | Cincinnati, OH 45242



From: Zerrudo, Maria <zerrudom@cod.edu>

Sent: Tuesday, April 6, 2021 2:58 PM

To: Sam Pyles <spyles@advertisingvehicles.com>

Subject: Attached Document

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi,

The check in the amount of \$60,000.00 was mailed on 11/17/20, check no. 0275087.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu



**Advertising
Vehicles**

The Fleet Graphics People

adspposure
The Fleet Graphics People

