

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082405

Vendor Name: B. Gunther & Company

Invoice Number: 82257

Invoice Date: 02/15/21

PO Number: P0372270

Check Number: 0279006

Check Amount: \$ 708.00

Check Date: 04/13/2021

Department ID: 00797

Reviewer Name:

Voucher Number: V0671833

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Jenna Hacker <jenna.hacker@awardingyou.com >  
Sent: Wed Apr 07 09:52:29 CDT 2021  
To: campagnoloj262@cod.edu  
CC: invoicing@cod.edu  
Subject: [External] Please find the attached past due invoice - Order 82257 - 4/7/2021  
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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.

Dear Jackie,

Thank you for your recent order. Attached you will find your past due invoice. Please let me know when we can expect payment on this invoice.

If you'd like to pay for your invoice with a credit card please use the following link to enter your credit card information on our secure order processing portal

<https://manageorders.com/#/order/detail/eb8aca594c67875ee70c7f7aa644dfe91155834f>

Sincerely,

Jenna Hacker  
Accounting  
jenna.hacker@awardingyou.com

[attachment: College of DuPageOrder Form Group8225704-07-2021.pdf]



Awarding You  
A National Engravers, Inc. Company  
3985 Commerce Drive Phone: 800-753-3384  
St. Charles, IL 60174 Fax: 630-639-5226

# Invoice: 82257

Date Ordered: 2/1/21

Date Invoiced: 2/15/21

Date Due: 3/17/21

## 3 WAY MATCH

Ordered By	Phone	Fax	Email
Jackie Campagnolo	630.942.2931		campagnoloj262@cod.edu

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

SHIP TO:  
COLLEGE OF DUPAGE  
JACKIE CAMPAGNOLO 630.942.2931  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
15940	372270	Net 30	Jeanne Brommer	1) FedEx Standard Ground

Qty	Part Number	Description	Unit Price	Total Price
10	T001	4" x 5" Rosewood Piano Finish Arch Desk Clock	69.00	690.00
		Yrs of Service Clocks		

10

Subtotal	690.00
Sales Tax	
Shipping	18.00
Total	708.00
Paid	
Balance	708.00

Note:

