

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084306
Vendor Name: George Patton Asso Dba Display
Invoice Number: PSI1742575
Invoice Date: 04/05/21
PO Number: P0373184
Check Number: 0279094
Check Amount: \$ 1,089.96
Check Date: 04/13/2021
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0671781
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AR (D2GO) <ar@displays2go.com>
Sent: Tue Apr 06 08:44:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice PSI1742575

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.

Please see attached invoice for your recent purchase.

Questions regarding your invoice may be directed to our Customer Service Team:

info@displays2go.com

www.displays2go.com -- chat

1-800-572-2194

***PLEASE TAKE NOTE ON OUR REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY ***

Thank you again for your continued interest in our products.

Accounts Receivable

Displays2go

81 Commerce Drive | Fall River, MA 02720 | USA

[attachment: Sales Invoice PSI1742575.pdf]

DISPLAYS2GO

www.displays2go.com

81 Commerce Drive Fall River, MA 02720

INVOICE

Page: 1

Remit Displays2go
To: 29253 Network Place
Chicago, IL 60673-1292
USA
PH: (800) 572-2194
FX:

Invoice Number: PSI1742575
Invoice Date: 4/5/2021
Customer ID: C-0029025
Email:

Bill
To: COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Ship
To: COLLEGE OF DUPAGE
Jennifer Kulbida/PO#373184
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Payment Terms: NET 30
Payment Method: A
Card No.:
Due Date: 5/5/2021
Your Reference:

P.O. Number: 373184
Ship Terms: PREPAID
Ship Via: LTL
Ship Service:

APPROVED
04/12/21 - DONALD INMAN

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
WC606LEDS GLASS WALL CASE W/ ALUMINUM FRAME - SLV	EA	1	1	\$827.99		\$827.99
SHIPPING Shipping	Each	1	1	\$261.97		\$261.97

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/11/21

Amount Subject to Sales Tax USD: \$0.00
Amount Not Taxed USD: \$1,089.96

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at www.Displays2go.com. Contact us at 800-572-2194 with questions about your order.

Subtotal: \$1,089.96
Total Sales Tax: \$0.00
Total USD: \$1,089.96
Payments Applied: \$0.00
Remaining Amt.: \$1,089.96