

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088700

Vendor Name: PRF Graphics

Invoice Number: 329467

Invoice Date: 03/17/21

PO Number: P0372228

Check Number: 0279201

Check Amount: \$ 4,413.74

Check Date: 04/13/2021

Department ID: 00797

Reviewer Name:

Voucher Number: V0670966

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:17:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0192_001.pdf]



Your Graphic Specialist

PRF Graphics
4350 Dipaolo Center, Unit D3
Glenview, IL 60025
(847) 823-3646 Phone
(847) 823-7970 Fax

INVOICE

REMITTANCE STUB
PRF GRAPHICS
03/17/21
INVOICE DATE

CUSTOMER#
30280

S

O

JOB#
148016
COLLEGE OF DUPAGE
Attn: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

S
COLLEGE OF DUPAGE
Attn: JACKIE CAMPANOLO
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137
KUPS GROUND

3 WAY MATCH

Invoice # 329467
Order # 148016

CUSTOMER
COLLEGE OF DUPAGE

UNIT CUSTOMER PO# SALES PERSON ORDER DATE INVOICE DATE DATE SHIPPED INVOICE#
0 372228 200 ROBERT JAMES 01/27/21 03/17/21 03/12/21 329467

QTY ORD QTY SHP QTY BO ITEM # DESCRIPTION PRICE AMOUNT

60	60	5YR/BP	5 YEAR (BRASS)	AWARD PIN	7.750 EA	465.00
25	25	10YR/GP	10 YEAR (SILV)	AWARD PIN	35.700 EA	892.50
30	30	15YR/GP	15 YEAR (GOLD)	AWARD PIN	35.700 EA	1071.00
35	35	20YR/GR	20 YEAR (GOLD)	AWARD PIN	35.700 EA	1249.50
10	10	25YR/GP	25 YEAR (GOLD)	AWARD PIN	35.700 EA	357.00
10	10	30YR/GP	30 YEAR (GOLD)	AWARD PIN	35.700 EA	357.00

Net 20 4392.00 0.00 21.74 0.00 4413.74 Total due 4413.74

SUB-TOTAL INS SHPG/HDLG SALES TAX TOTAL

THANK YOU
We appreciate your business
CUSTOMER INVOICE