

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288554
Vendor Name: Sharprint
Invoice Number: 354928
Invoice Date: 03/11/21
PO Number: B0371533
Check Number: 0279223
Check Amount: \$ 1,569.73
Check Date: 04/13/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0665599
Redaction Type: None
Document Type: AP Invoice

Document Below

**Sharprint.**4200 W. Wrightwood Ave.
Chicago, IL. 60639
773-862-9300**Invoice: 354928**

Date Ordered: 2/19/21

Date Invoiced: 3/11/21

Date Due: 3/26/21

Ordered By	Phone	Fax	Email
Ken Scott	630-942-3716	630-942-2788	scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE

Customer #	PO Number	Terms	Salesperson	Ship Method
4320	swing	Net 15	Tonya Riste	Customer Pick Up

Design ID	Design Title	Type
103687	Swing	

APPROVED
03/23/21 - DANIEL BINDERT

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
250	2000	gold	Gildan 2000		16	54	108	72			4.59	1,147.50
36	2000	gold	Gildan 2000						36		8.02	288.72
12	2000	gold	Gildan 2000							12	10.27	123.24
1	2000	gold	Gildan 2000- 4XL		1						10.27	10.27

299

Subtotal	1,569.73
Sales Tax	
Shipping	
Total	1,569.73
Paid	
Balance	1,569.73

Note:

All invoice discrepancies must be brought to our attention in writing within 30 days of the invoice date.
OVERRUNS / UNDERRUNS: Due to the difficult nature of Screen Print and Embroidery production we follow the 2% manufacturing industry standard guideline for Overruns and Underruns.

INVOICE REVIEWED**OKAY TO PAY****IRENE PALLASCH 03/23/21**

Report Date: 3/18/2021

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From: Angela Childs <achilds@sharprint.com>
Sent: Thu Mar 18 15:32:13 CDT 2021
To: invoicing@cod.edu
CC: marekr@cod.edu
Subject: [External] Invoice from Sharprint - Invoice 354928

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 Customer,

Thank you for your order. Attached to this email is a PDF of your invoice. Please let us know if you have any questions or concerns.

Regards,

Angela Childs
Sharprint
4200 W Wrightwood Avenue
Chicago, IL 60639
773-862-9300
773-409-5912 Fax

[attachment: Invoice- 354928.pdf]