

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 76186

Invoice Date: 03/31/21

PO Number: P0372935

Check Number: E0084075

Check Amount: \$ 9,429.87

Check Date: 04/07/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0671757

Redaction Type: Other

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

Document Below



1411 N. Batavia Street, Unit 103
Orange CA 92867
P: 323-266-1360
F: 323.266.1010
E: ar@publicidentity.com
www.publicidentity.com

3 WAY MATCH

Invoice

Invoice # 76186
Invoice Date 3/31/2021
Currency USD
Sales Rep Vic Della Ripa

Bill To

College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage Shipping & Receiving
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Terms	Due Date	PO #	Buyer Name
Net 30	4/30/2021	372935	Laurie Jorgensen

Item	Quantity	Unit Price	Amount
Polyester Dye- Sub Face Mask Color: White	3,000	\$3.10	\$9,300.00
Imprint: Full-Color Dye Sublimated			
Shipping & Handling	1	\$129.87	\$129.87

Subtotal	\$9,429.87
Tax Total	\$0.00
Total	\$9,429.87
Payments/Credits	\$0.00
Amount Due	\$9,429.87

Make Checks Payable To
BAMKO - Public Identity
PO Box 748022
Cincinnati, OH 45274-8022

Please Enter Your Credit Card Information

Type: ☐Master Card ☐VISA ☐American Express

Credit Card #: _____

Expiration Date: ____Month ____Year

Signature: _____

Thank you for your business! There is a 3% service fee on all transactions unless paid by wire, ACH, Check or in other limited circumstances. Please contact us within 5 days should there be any discrepancies, if notice is not received by Public Identity within this time period, Public Identity shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid.

From: Bamko (ar@publicidentity.com) <system@sent-via.netsuite.com>
Sent: Mon Apr 05 13:29:07 CDT 2021
To: jorgensenl@cod.edu
CC: vdellaripa@publicidentity.com, invoicing@cod.edu
Subject: [External] Public Identity, Inc Invoice # 76186

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.

Hello,

Thank you very much for working with us on your recent branding project. Attached you will find a digital copy of your current invoice.

Please note that we no longer mail hard-copy invoices, and that this electronic version should serve as a formal copy, for your records.

We truly appreciate your business, and look forward to assisting you with your next project soon!

We apologize if you have received this email in error. Please let us know and we will be more than happy to update our files with the proper billing email.

Credit card payments, questions or concerns can be emailed to AR@publicidentity.com.

Regards,

Accounting Department

P: (323) 421-7597 **E:** ar@publicidentity.com **W:** www.bamko.net
1411 N. Batavia St., Ste 103, Orange, CA 92867



Los Angeles // New York // Chicago // Boston // Denver // Atlanta // Tampa // Dallas // Oak Grove // London // Hong Kong // Guangzhou // Sao Paulo

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[attachment: Invoice_76186_1617647345565.pdf]