

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265007
Vendor Name: Williamson Costume Company Inc
Invoice Number: 15481
Invoice Date: 03/30/21
PO Number: P0373209
Check Number: E0084199
Check Amount: \$ 4,100.00
Check Date: 04/13/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0671867
Redaction Type: None
Document Type: AP Invoice

Document Below



211 N. 3rd Street
Philadelphia, PA 19106
215-925-7121 P
215-925-9616 F

Invoice

Date	Invoice No.
03/30/21	15481

Bill To:
College of DuPage Brian Kleeman 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Brian Kleeman 425 Fawell Blvd. Glen Ellyn, IL 60137

NEED PO #

P.O. Number	Terms	Due Date
	On Receipt	03/30/21

Item	Description	Price Each	Quantity	Amount
Custom-Made	Deposit on Custom Made Chapparral Mascot per quote dated 3-4-21. This item is custom-made and not cancelable.	4,100.00		4,100.00
ok to pay: BO #373209, acct 01-90-00825-5407001 FY21				
Laurette Jorgensen Digitally signed by Laurette Jorgensen Date: 2021.04.07 13:04:38 -05'00'				
INVOICE REVIEWED				
OKAY TO PAY				
MARSHA METCALF 04/08/21				
APPROVED 04/08/21 - LAURIE JORGENSEN				

Credit card payments over \$1,500 are subject to a 2% convenience fee. Thank you.

Total	\$4,100.00
Payments	\$0.00
Balance Due	\$4,100.00

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed Apr 07 11:22:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Pierre's Costumes invoice #15481

Pierre's Costumes invoice #15481 for processing. (50% down payment)

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / Email metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Pierre's Costumes invoice #15481 DP FY21.pdf]