

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1623763

Vendor Name: Inflatable Design Group

Invoice Number: IDG-14963

Invoice Date: 02/24/21

PO Number: P0372524

Check Number: E0084260

Check Amount: \$ 12,228.35

Check Date: 04/21/2021

Department ID: 17100

Reviewer Name: Beverly Smith

Voucher Number: V0663074

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Accounting Department <acct@inflatabledesigngroup.com >
Sent: Fri Feb 26 16:33:29 CST 2021
To: invoicing@cod.edu
CC: shawn.m@inflatabledesigngroup.com
Subject: [External] Invoice IDG-14963 from INFLATABLE DESIGN GROUP

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 the invoice for your new order!

Thank you!!

Jill Stolz
INFLATABLE DESIGN GROUP
619-596-6100 x 100

[attachment: Inv_IDG14963_from_INFLATABLE_DESIGN_GROUP_1956.pdf]

INFLATABLE DESIGN GROUP

13350 SW 131 Street, Unit 106
Miami, FL 33186

Invoice

Date	Invoice #
2/24/21	IDG-14963

3 WAY MATCH College of Dupage Ryan Kaiser 425 Fawell Blvd Glen Ellyn, IL 60137 invoicing@cod.edu
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Ship To College of Dupage Tom Brom 425 Fawell Blvd Glen Ellyn, IL 60137 invoicing@cod.edu
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Event Date	P.O. No.	Terms	Rep	Ship Date	Ship Via	Quote No.
	PO#372524	50% / 50%	SM	4/2/21		
Item	Description	Quantity	Rate	Amount		
INFLATABLES 10...	COLLEGE ENTRYWAY with 3D LOGOS	1	7,400.00	7,400.00	T	
Freight 7030	Freight, GROUND SERVICE	1	510.00	510.00	T	
				Subtotal	\$7,910.00	
				Sales Tax (0.0%)	\$0.00	
				Total	\$7,910.00	
				Payments/Credits	\$0.00	
				Balance Due	\$7,910.00	

Phone #
619-596-6100

INVOICE REVIEWED
OKAY TO PAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623763
Vendor Name: Inflatable Design Group
Invoice Number: 4213
Invoice Date: 04/05/21
PO Number: P0372652
Check Number: E0084260
Check Amount: \$ 12,228.35
Check Date: 04/21/2021
Department ID: 00773
Reviewer Name:
Voucher Number: V0672517
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Inflatable Design Works
 13350 SW 131 Street
 Suite 106
 Miami, Florida 33186
 Tel: 786-242-1049

Invoice

Date	Invoice #
4/5/2021	4213

Bill To	Ship To
College of DuPage Atn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 Tel: 630.942.2228	Same Atn: Barb Mitchell

3 WAY MATCH

Customer P.O.	Rep	Terms	Ship Date	Via
372652	ASHGO	Due on receipt	4/5/2021	FEDEX

Quantity	Item Code	Description	Price Each	Amount
1	MUÑECO25	Custom made Inflatable Mascot 25'H with special PMS Green 343 fabric and removable banner	3,850.00	3,850.00
1	Koala Motor	Koala Motor 1 HP 6 AMP	0.00	0.00
1	Fedex Express	Fedex Express Shipment Trk# 773352068875	468.35	468.35

Thank You for Your Business!

Subtotal \$4,318.35

Sales Tax (0.0%) \$0.00

Total \$4,318.35

Payments/Credits \$0.00

Balance Due \$4,318.35

From: accounting@idwcorp.com <accounting@idwcorp.com>
Sent: Wed Apr 14 14:08:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 4213 from Inflatable Design Works - PO# 372652

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Inflatable Design Works

Invoice Due: 04/05/2021
4213

Amount Due: **\$4,318.35**

Dear Customer:

Your invoice is attached. Please forward to your accounting department for prompt payment.

Thank you for your business - we appreciate it very much.

Sincerely,
Lissette R. Cañas
Inflatable Design Works

[attachment: Inv_4213_from_Inflatable_Design_Works_12728.pdf]