

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1372135
Vendor Name: Midwest Promotional Group
Invoice Number: 47828-1
Invoice Date: 04/19/21
PO Number: B0372735
Check Number: E0084269
Check Amount: \$ 977.98
Check Date: 04/21/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0672886
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



INVOICE

Number 47828-1
Date 04/19/2021
Client ID 1030261
Rep Mike Hoepner

INVOICE TO


College of DuPage - 90.9fm WDCB
 Ken Scott
 425 Fawell Blvd
 90.9fm WDCB
 Glen Ellyn IL 60137

SHIP TO

College of DuPage - 90.9fm WDCB
 Ken Scott
 425 Fawell Blvd
 90.9fm WDCB
 Glen Ellyn IL 60137

AP VERIFIED

04/20/21 - BETHANY CRUSE

Ship Via	FOB	Customer Order No.	Terms	Tax Number
Best Way - Truck	Factory	Ken Scott	Net 30 Days	E9997339106
Qty Shipped	Description	Unit Price	Extension	
504	Pint 16 oz. Mixing Glass			
	Color : Clear	\$0.99	\$498.96	
1	Decorating Method : Screen Print			
	Setup Charge :	\$45.00	\$45.00	
21	PMS : Black			
	Run Charge : UPS Shipping boxes	\$6.00	\$126.00	
<p>OK to Pay</p> <p>Dan Bindert (signed electronically)</p> <p>04/20/2021</p>  <p>BPO#372735</p>				
Terms & Conditions				
1.5% service charge per month (18% per annum) on overdue accounts. All claims for shortages or damaged goods must be made in writing within seven days of receipt of goods or invoice. There is a 3% convenience fee for all invoices paid by credit card. Thank you for your business!				
		Artwork	\$0.00	
		Freight	\$308.02	
		Sub-Total	\$977.98	
		Tax	\$0.00	
		TOTAL	\$977.98	
		Deposit	\$0.00	
		Balance Due	\$977.98	

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Tue Apr 20 09:46:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Midwest Promotional Group - Inv# 47828-1 - \$977.98 - 4-20-21

Hi Bethany,
Please pay the attached invoice for WDCB:

Midwest Promotional Group – VN#1372135
Inv# 47828-01, dated 4/19/21
BO# 372735
\$977.98

Thanks! Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

[attachment: Midwest Promotional - Inv_ 47828-1 - \$977.98.pdf]