

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1434209
Vendor Name: Public Identity, Inc
Invoice Number: 75584
Invoice Date: 04/15/21
PO Number: P0372681
Check Number: E0084400
Check Amount: \$ 9,483.90
Check Date: 04/28/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0672841
Redaction Type: None
Document Type: AP Invoice

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

Invoice

Invoice # 75584
Invoice Date 4/15/2021
Currency USD
Sales Rep Vic Della Ripa

Bill To

College of DuPage
Accounts Payable, R064
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

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

APPROVED
04/19/21 - WENDY PARKS

Terms	Due Date	PO #	Buyer Name
Net 30	5/15/2021	683959	Barbara Jo Mitchell

Item	Quantity	Unit Price	Amount
Kenai 17 oz. Double Wall, Stainless Steel Vacuum Bottle	600	\$7.06	\$4,236.00
Shipping & Handling	1	\$290.00	\$290.00

Subtotal	\$4,526.00
Tax Total	\$0.00
Total	\$4,526.00
Payments/Credits	\$0.00
Amount Due	\$4,526.00

PAYMENT INFORMATION

Wire Transfer / ACH Info:
Branch Banking and Trust Co.

ABA# : 263191387

Account# : 0000245640889

Make Checks Payable to

BAMKO - Public Identity

PO Box 74002

Cincinnati, OH 45274-0022

Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express

Credit Card #: _____

Expiration Date: _____ Month _____ Year

Signature: _____

INVOICE REVIEWED
OKAY TO PAY

BARBARA JO MITCHELL 04/19/21
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 30 days of purchase and return of goods, if notice is not received by Public Identity within 30 days of purchase. Public Identity shall not be responsible for 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 19 12:04:45 CDT 2021
To: mitchell@cod.edu
CC: invoicing@cod.edu, vdellaripa@publicidentity.com
Subject: [External] Public Identity, Inc Invoice # 75584

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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_75584_1618851884088.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 77953

Invoice Date: 04/15/21

PO Number: P0373135

Check Number: E0084400

Check Amount: \$ 9,483.90

Check Date: 04/28/2021

Department ID: 00462

Reviewer Name:

Voucher Number: V0673094

Redaction Type: None

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

Invoice

Invoice # 77953
Invoice Date 4/15/2021
Currency USD
Sales Rep Vic Della Ripa

Bill To
College of DuPage
Accounts Payable, c/o C-149
425 Fawell Blvd
Glen Ellyn IL 60137

3 WAY MATCH

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

Terms	Due Date	PO #	Buyer Name
Net 30	5/15/2021	373135	Patty Nigohosian

Item	Quantity	Unit Price	Amount
48" ARC UMBRELLA Color:Green 48" ARC UMBRELLA	200	\$6.15	\$1,230.00
Other - Freight (ground) - Freight (ground)	1	\$220.90	\$220.90

Subtotal	\$1,450.90
Tax Total	\$0.00
Total	\$1,450.90
Payments/Credits	\$0.00
Amount Due	\$1,450.90

PAYMENT INFORMATION

Wire Transfer / ACH Info:
Branch Banking and Trust Co.
ABA# : 263191387
Account# : 0000245640889

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: _____

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From: Bamko (ar@publicidentity.com) <system@sent-via.netsuite.com>
Sent: Thu Apr 22 19:13:00 CDT 2021
To: nigohosianp@cod.edu
CC: invoicing@cod.edu, melissa@publicidentity.com
Subject: [External] Public Identity, Inc Invoice # 77953

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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.

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Regards,

Accounting Department

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1411 N. Batavia St., Ste 103, Orange, CA 92867



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[attachment: Invoice_77953_1619136778971.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 74308

Invoice Date: 04/22/21

PO Number: P0372851

Check Number: E0084400

Check Amount: \$ 9,483.90

Check Date: 04/28/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0673103

Redaction Type: None

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 # 74308
Invoice Date 4/22/2021
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
College of DuPage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

Terms	Due Date	PO #	Buyer Name
Net 30	5/22/2021	372851	Jim Vosicky

Item	Quantity	Unit Price	Amount
Display Mailer 12 x 10 x 4 Imprint: Full coverage, Full Color Outside & Full coverage, Full color inside (please refer to image sent with quote)	504	\$6.75	\$3,402.00
Shipping & Handling	1	\$105.00	\$105.00

Subtotal	\$3,507.00
Tax Total	\$0.00
Total	\$3,507.00
Payments/Credits	\$0.00
Amount Due	\$3,507.00

PAYMENT INFORMATION

Wire Transfer / ACH Info:
Branch Banking and Trust Co.
ABA# : 263191387
Account# : 0000245640889

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: _____

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From: Bamko (ar@publicidentity.com) <system@sent-via.netsuite.com>
Sent: Thu Apr 22 14:18:23 CDT 2021
To: vosickyj@cod.edu
CC: invoicing@cod.edu, vdellaripa@publicidentity.com
Subject: [External] Public Identity, Inc Invoice # 74308

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Regards,

Accounting Department

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×

[attachment: Invoice_74308_1619119102272.pdf]

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Mon Apr 26 09:50:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Public Identity invoice #74308

Public Identity invoice #74308 for processing.

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: Public Identity invoice #74308 FY21.pdf]



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

Invoice

Invoice # 74308
Invoice Date 4/22/2021
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
College of DuPage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

Terms	Due Date	PO #	Buyer Name
Net 30	5/22/2021	372851	Jim Vosicky

Item	Quantity	Unit Price	Amount
Display Mailer 12 x 10 x 4 Imprint: Full coverage, Full Color Outside & Full coverage, Full color inside (please refer to image sent with quote)	504	\$6.75	\$3,402.00
Shipping & Handling	1	\$105.00	\$105.00

ok to pay: PO #372851, acct 01-90-00825-5407001

Laurette
Jorgensen

Digitally signed by
Laurette Jorgensen
Date: 2021.04.26
09:48:59 -05'00'

Subtotal	\$3,507.00
Tax Total	\$0.00
Total	\$3,507.00
Payments/Credits	\$0.00
Amount Due	\$3,507.00

PAYMENT INFORMATION

Wire Transfer / ACH Info:
Branch Banking and Trust Co.
ABA# : 263191387
Account# : 0000245640889

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: _____

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