

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1628496  
Vendor Name: Versare Solutions LLC  
Invoice Number: 733269  
Invoice Date: 04/21/21  
PO Number: P0373200  
Check Number: E0084417  
Check Amount: \$ 10,898.40  
Check Date: 04/28/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0673069  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**VERSARE**

**Versare**  
3236 California St NE  
Minneapolis MN 55418  
United States

# Invoice

Date	Invoice #
4/21/2021	733269

Bill To
Bonny Balfanz College of DuPage 425 Fawell Blvd. Attn: Bonny/PEC121 Glen Ellyn IL 60137 United States (630) 942-2238

Ship To
Bonny Balfanz College of DuPage 425 Fawell Blvd. Attn: Bonny/PEC121 Glen Ellyn IL 60137 United States (630) 942-2238

Customer ID	Customer PO	Customer SO	Payment Terms
College of DuPage	373200	Sales Order #520955	Net 30
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sam Neubauer	XPO Freight	4/21/2021	5/21/2021

Shipping Co...	Transaction ...

Item	Quantity	Description	Rate	Amount	Tax R...
RD 6'10"x25" F Powder Blue	7	Room Divider 360 6'10"x25" F Powder Blue	1,718.00	12,026.00	0.0%
Once your package ships we'll send an email with tracking information. Before unpacking your product, please do a quick initial inspection and record any noticeable damages on the delivery slip before signing and returning to the driver. Please take pictures of any packaging damage and send them to customerservice@versare.com along with the order number and a brief description of the damage. If you have questions about your order please call our Customer Service team at 1-800-830-0210 X1 or go to versare.com and chat			Subtotal	12,026.00	
			Discount Item (VERSDiscount)	(1,202.60)	
			Shipping Cost (XPO Freight)	75.00	
			Total	10,898.40	
			Amount Due	\$10,898.40	

**APPROVED****04/22/21 - ERIC SCHULTZ**

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From: Balfanz, Bonny <balfanz@cod.edu>  
Sent: Thu Apr 22 10:07:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Versare Solutions, LLC: Invoice #733269  
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This product is being delivery 4/23 or 4/26. Here is the invoice.  
Sorry they neglected to follow our instructions to send the invoice directly to [invoicing@cod.edu](mailto:invoicing@cod.edu)  
Best regards,  
Bonny

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**From:** Ryan Kilbride (ryank@versare.com) <system@sent-via.netsuite.com>  
**Sent:** Thursday, April 22, 2021 9:46 AM  
**To:** Balfanz, Bonny <balfanz@cod.edu>  
**Subject:** [External] Versare Solutions, LLC: Invoice #733269

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.

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[attachment: Invoice\_733269\_1619102785265.pdf]