

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1249723  
Vendor Name: Office Images, Inc  
Invoice Number: 683861A  
Invoice Date: 05/26/21  
PO Number: P0373808  
Check Number: 0282336  
Check Amount: \$ 772.22  
Check Date: 06/22/2021  
Department ID: 12931  
Reviewer Name: None  
Voucher Number: V0682761  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: Carol Lazzaro <carol@trainerswarehouse.com>

Sent: Wed May 26 13:07:09 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Invoice from TRAINERS WHS / OFFICE OXYGEN

**APPROVED**  
**06/15/21 - CHARLES STEELE**

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ph: 800-299-3770 \* fax; 508-651-2674  
89 Washington Ave. Ste. K, Natick, MA 01760-3441  
<http://www.trainerswarehouse.com>

Page	Date	Invoice No.
1	05/26/21	683861A

**Bill To**

Accounts Payable  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Ship To**

Receiving  
College Of Dupage  
425 Fawell Blvd  
Purchasing Manager  
Glen Ellyn, IL 60137-6599

Customer No.	Sales I.D.	Reference #	Media Code	Terms
92123	RB /RB	373808	E /EDBUY	NET 30, DUE:06/25/21

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(630) 942-2228	0.0 Lbs		0	FXG

Message:

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	--	BLZPREMD	Unzip It Remote - Diversity	0.0000	--	0.00
1	0	--	BLZPREMG	Unzip It Remote - Getting to Know You	0.0000	--	0.00
1	0	--	BLZPREMN	Unzip It Remote - Be A Leader	0.0000	--	0.00
1	0	--	BLZPREMS	Unzip It Remote - Session Openers	0.0000	--	0.00
1	0	--	BLZPREMT	Unzip It Remote - Team Dynamics	0.0000	--	0.00
1	0	--	BLZPREMV	Unzip It Remote - Favorites	0.0000	--	0.00
2	2	0	GAPM BLACK	Mini Plinko Prize Board Black	214.5000	--	0.00

2	2	0	GAPMC	Carry Case for Mini Plinko Prize Board	216.2500	--	0.00
1	1	0	GAWP24T	12 to 24 Adaptable Table Top Prize Wheel 31 in. diam	347.9500	--	0.00
1	1	0	GAWPCM	Travel Case for Mini Prize Wheel	228.5000	--	0.00
1	1	0	GAWPCS	Case for Standard Prize Wheel	291.7500	--	0.00
1	1	0	GAWPMIC	Micro Prize Wheel 14 in. diam.	174.2500	--	0.00
1	1	0	GAWPMW	Mini Prize Wheel 20 in. diam. Mini Wheel without case	294.2500	--	0.00
					<b>MERCHANDISE INVOICE TOTAL \$ 0.00</b>		
					<b>SHIPPING &amp; HANDLING \$ 109.60</b>		
					<b>INVOICE TOTAL \$ 109.60</b>		
					<b>BALANCE \$ 109.60</b>		
					<b>PAYMENT DUE ON 06/25/21</b>		

[attachment: Invoice-20210526-TW -683861.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1249723  
Vendor Name: Office Images, Inc  
Invoice Number: 683861B  
Invoice Date: 05/28/21  
PO Number: P0373808  
Check Number: 0282336  
Check Amount: \$ 772.22  
Check Date: 06/22/2021  
Department ID: 12931  
Reviewer Name: None  
Voucher Number: V0682931  
Redaction Type: None  
Document Type: AP Invoice

Document Below

ph: 800-299-3772 fax: 508-511-674

89 Washington Ave. Ste. K, Natick, MA 01760-3441

<http://www.trainerswarehouse.com>

**APPROVED**  
**06/07/21 - NATHANIA MONTES**

## Bill To

Accounts Payable  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

## Ship To

Receiving  
College Of Dupage  
425 Fawell Blvd  
Purchasing Manager  
Glen Ellyn, IL 60137-6599

Customer No.	Sales I.D.	Reference #	Media Code	Terms
92123	RB /RB	373808	E /EDBUY	NET 30, DUE:06/27/21

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(630) 942-2228	24.5 Lbs	5	4	FXG

Message:

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
2	0	2	27FCB	Flip Chart Flat Bag	149.9500	--	299.90
1	0	1	BLTHAD6	Diversity Thumball	27.9500	--	27.95
1	0	1	BLTHAG6	Getting to Know You Thumball	27.9500	--	27.95
1	0	1	BLTHAN6	Be A Leader Thumball	27.9500	--	27.95
1	0	1	BLTHAS6	Session Openers Thumball	27.9500	--	27.95
1	0	1	BLTHAT6	Team Dynamics Thumball	27.9500	--	27.95
1	0	1	BLTHAV6	Favorites Thumball	27.9500	--	27.95
1	0	1	BLTHDR6	End of Day Review Thumball	27.9500	--	27.95
1	0	1	BLZPAS	UNZIP It Session Openers	29.9500	--	29.95
				Session Openers			
1	0	--	BLZPREMS	Unzip It Remote - Session Openers	0.0000	--	0.00
2	2	0	GAPM BLACK	Mini Plinko Prize Board	214.5000	--	0.00
				Black			
2	2	0	GAPMC	Carry Case for Mini Plinko Prize Board	216.2500	--	0.00

1	0	1	GAWDHP	Tabletop Whaddaya Know? Game	83.9500	--	83.95
1	1	0	GAWP24T	12 to 24 Adaptable Table Top Prize Wheel	347.9500	--	0.00
				31 in. diam			
1	1	0	GAWPCM	Travel Case for Mini Prize Wheel	228.5000	--	0.00
1	1	0	GAWPCS	Case for Standard Prize Wheel	291.7500	--	0.00
1	1	0	GAWPMIC	Micro Prize Wheel 14 in. diam.	174.2500	--	0.00
1	1	0	GAWPMW	Mini Prize Wheel 20 in. diam.	294.2500	--	0.00
				Mini Wheel without case			
1	0	1	RDELV	Everyday Leadership Cards	13.9900	--	13.99
					<b>OPENING BALANCE FOR THIS ORDER \$ 109.60</b>		
					<b>MERCHANDISE INVOICE TOTAL \$ 623.44</b>		
					<b>SHIPPING &amp; HANDLING \$ 39.18</b>		
					<b>INVOICE TOTAL \$ 662.62</b>		
					<b>PAYMENT DUE: \$ 772.22 ON 06/27/21</b>		