

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1288554

Vendor Name: Sharprint

Invoice Number: 359147

Invoice Date: 05/28/21

PO Number:

Check Number: 0282351

Check Amount: \$ 1,606.61

Check Date: 06/22/2021

Department ID: 00829

Reviewer Name: Irene Pallasch

Voucher Number: V0684178

Redaction Type: None

Document Type: AP Invoice

Document Below

**Sharprint.**4200 W. Wrightwood Ave.
Chicago, IL. 60639
773-862-9300**Invoice: 359147**

Date Ordered: 5/13/21

Date Invoiced: 5/28/21

Date Due: 6/12/21

Ordered By	Phone	Fax	Email
Ken Scott	630-942-3716	630-942-2788	scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE

Customer #	PO Number	Terms	Salesperson	Ship Method
4320		Net 15	Tonya Riste	Customer Pick Up

Design ID	Design Title	Type
103687	Swing	

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
234	2000	gold	Gildan 2000		6	36	84	108			4.59	1,074.06
60	2000	gold	Gildan 2000						60		8.02	481.20
5	2000	gold	Gildan 2000							5	10.27	51.35

299

INVOICE REVIEWED

Note:

All invoice discrepancies must be brought to our attention by writing within 60 days of the invoice date.
OVERRUNS / UNDERRUNS: Due to the difficult nature of screen print and embroidery production we follow the 2% manufacturing industry standard guideline for Overruns and Underruns.

Subtotal	1,606.61
Sales Tax	
Shipping	
Total	1,606.61
Paid	
Balance	1,606.61

IRENE PALLASCH 06/08/21**APPROVED 06/13/21
ELLEN M. ROBERTS**

Report Date: 6/1/2021

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From: rose@sharprint.com <rose@sharprint.com>
Sent: Tue Jun 01 16:48:32 CDT 2021
To: invoicing@cod.edu
CC: marekr@cod.edu
Subject: [External] Invoice from Sharprint - Invoice 359147

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.

Dear Customer,

Thank you for your order. Attached to this email is a PDF of your invoice.
Please let us know if you have any questions or concerns.

Rose Litkowiak
Sharprint Accounting Department
4200 W Wrightwood Ave
Chicago, IL 60639
773-862-9300

[attachment: Invoice359147.pdf]