

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1623763  
Vendor Name: Inflatable Design Group  
Invoice Number: IDG-15138  
Invoice Date: 05/19/21  
PO Number: P0373811  
Check Number: E0084900  
Check Amount: \$ 2,795.00  
Check Date: 06/02/2021  
Department ID: 12931  
Reviewer Name: None  
Voucher Number: V0679943  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## INFLATABLE DESIGN GROUP

13350 SW 131 Street, Unit 106  
Miami, FL 33186

**Invoice**

Date	Invoice #
5/19/21	IDG-15138

Bill To
College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137 invoicing@cod.edu

Ship To
College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137 invoicing@cod.edu

**APPROVED**  
**05/25/21 - NATHANIA MONTES**

Event Date	P.O. No.	Terms	Rep	Ship Date	Ship Via	Quote No.
	PO#373811	50% / 50%	SM	7/6/21		

Item	Description	Quantity	Rate	Amount
INFLATABLES 10...	GIANT COUCH	1	2,550.00	2,550.00T
Sandbags	Sandbags	6	20.00	120.00T
Freight 7030	Freight	1	125.00	125.00T
	PURCHASE ORDER #373811			

<b>Subtotal</b>		\$2,795.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$2,795.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$2,795.00

Phone #
619-596-6100

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From: Accounting Department <acct@inflatabledesigngroup.com >  
Sent: Wed May 19 18:05:26 CDT 2021  
To: invoicing@cod.edu  
CC: mejiaj742@cod.edu,shawn.m@inflatabledesigngroup.com  
Subject: [External] Invoice IDG-15138 from INFLATABLE DESIGN GROUP- PURCHASE ORDER #  
373811  
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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.

Thank you for your new order. I will follow up before the unit is ready for shipping to confirm all the shipping details.

Best regards,

Jill Stolz  
Inflatable Design Group  
619-596-6100 x 100

[attachment: Inv\_IDG15138\_from\_INFLATABLE\_DESIGN\_GROUP\_14528.pdf]