

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1624789
Vendor Name: Einstein Graphic Services LLC
Invoice Number: 9272
Invoice Date: 04/23/21
PO Number: P0373758
Check Number: E0084996
Check Amount: \$ 1,187.00
Check Date: 06/08/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0684370
Redaction Type: None
Document Type: AP Invoice

Document Below

From: scott@einsteings.com <scott@einsteings.com>
Sent: Fri Jun 04 10:20:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] invoices

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.

Good morning,

Can I please get an update on the payment for the two attached invoices. Your prompt response is appreciated. Thanks

Scott Konkle
Sales Manager
Einstein Graphic Services
W1925 Industrial Drive
Freedom WI 54130
scott@einsteings.com
einsteings.com
Office [920.423.3266](tel:920.423.3266)
Cell [920.609.8666](tel:920.609.8666)
WhatsApp 9206098666

[attachment: Inv_9186_from_Einstein_Graphic_Services_LLC_8040.pdf]
[attachment: Inv_9272_from_Einstein_Graphic_Services_LLC_27796.pdf]

EINSTEIN
GRAPHIC SERVICES

W1925 Industrial Drive
Freedom, WI 54130-7674
Phone: 920.423.3266

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/23/2021 | 9272 |

| |
|---|
| Bill To |
| College of DuPage Attention: Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137 |

| |
|---|
| Ship To |
| College of DuPage Attention: Lisa Saltiel 425 Fawell Blvd. Glen Ellyn IL 60137 630-942-2238 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Due Date |
|-------------|-------------|-----|-----------|---------|--------|-----------|
| | Credit Card | | 4/23/2021 | Deliver | | 4/23/2021 |

| Quantity | Backorder | Item Code | Description | Price Each | Amount |
|----------|-----------|-------------------------|---|------------|---------|
| 1 | | ValueJet C US 11 220... | Mutoh ValueJet 220ml Cyan Flexible UV Ink | 90.00 | 90.00T |
| 1 | | ValueJet M US 11 220... | Mutoh ValueJet 220ml Magenta Flexible UV Ink | 90.00 | 90.00T |
| 1 | | ValueJet Y US 11 220... | Mutoh ValueJet 220ml Yellow Flexible UV Ink | 90.00 | 90.00T |
| 1 | | ValueJet K US 11 220... | Mutoh ValueJet 220ml Black Flexible UV Ink | 90.00 | 90.00T |
| 1 | | ValueJet V US 11 220... | Mutoh ValueJet 220ml Varnish Flexible UV Ink | 90.00 | 90.00T |
| 1 | | ValueJet W US 11 220... | Mutoh ValueJet 220ml White Flexible UV Ink | 90.00 | 90.00T |
| 1 | | CLN Solution 500ml | #VJ-ULVA1-ML500U Eco/UV Cleaning Solution 500ml Bottle | 38.00 | 38.00T |
| 1 | | Cleaning Swabs L | Cleaning Swabs Large (Pkg of 50) | 25.00 | 25.00T |
| 8 | | ValueJet CLN 220 UV | Mutoh ValueJet 220ml UV Cleaning Cartridge | 73.00 | 584.00T |
| | | | Delivered with printer installation. Due for store sale, see printer sales tax | 0.00% | 0.00 |

APPROVED
06/07/21 - ANTHONY RAMOS

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 06/07/21

Thank you for your business.

Web Site
www.einsteings.com

E-mail
kimberly@einsteings.com

| | |
|--------------------|------------|
| Total | \$1,187.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,187.00 |