

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594935
Vendor Name: Print Management Partners Inc
Invoice Number: 706226
Invoice Date: 05/24/21
PO Number: P0372506
Check Number: E0085034
Check Amount: \$ 2,911.00
Check Date: 06/08/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0682670
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kristy Warrell <kristy.warrell@tfsresults.com >
Sent: Tue May 25 08:01:14 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu, lanagant@cod.edu
Subject: [External] Invoice

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Hello!

Attached is an invoice for your PO# 372506.

Thank you!

Kristy Warrell
Manager of Operations and Client Services

4059 Kinross Lakes Parkway, Suite B
Richfield, OH 44286
P 330.840.2680 I F 330.650.6416
M 330.998.2331
kristy.warrell@TFSresults.com

Weekly Contributor at Forbes.com

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INVOICE

INVOICE DATE	INVOICE NUMBER
5/24/2021	706226
CUSTOMER ID	CUST. P.O. #
04COLLEGEOFDUPA	372506

SOLD TO:
 College of DuPage
 Brian Clement
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

SHIPPED TO:
 College of DuPage
 Tom Lanagan/TEC 1055
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

On-Line Order No.						
OUR ORDER #		DATE SHIPPED	SHIPPED VIA	SALES REPRESENTATIVE	CSR	TERMS
4-326509		5/19/2021	Best Way	Mark Perna	KWARRELL	Net 30 Days
QUANTITIES		ITEM NO. / DESCRIPTION		UNIT PRICE	U/M	AMOUNT
ORDERED	SHIPPED					
1	1	R0100 Single Teacher Program Career Tree and Education with Purpose and Online Resource Portal Access until June 30, 2021		790.00	EA	790.00
1	1	R0092 Materials Career Tree Manufacturing Graphic, QTY: 500		245.00	EA	245.00
1	1	R0093 Wall Graphics Career Tree Wall Graphic: 4.5' x 3' Qty: 2		326.00	EA	326.00
1	1	R0093 Wall Graphics Career Tree Wall Graphic Upgrade to BB Series		70.00	EA	70.00
1	1	R0094 Banners Stand Alone Floor Banner		445.00	EA	445.00
1	1	R0094 Banners Portable Tabletop Banner		385.00	EA	385.00



INVOICE

INVOICE DATE	INVOICE NUMBER
5/24/2021	706226
CUSTOMER ID	CUST. P.O. #
04COLLEGE OF DUPA	372506

SOLD TO:
College of DuPage
Brian Clement
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED

06/01/21 - LISA STOCK

SHIPPED TO:
College of DuPage
Tom Lanagan/TEC 1055
425 Fawell Blvd.
Glen Ellyn, IL 60137

On-Line Order No.						
OUR ORDER #		DATE SHIPPED	SHIPPED VIA	SALES REPRESENTATIVE	CSR	TERMS
4-326509		5/19/2021	Best Way	Mark Perna	KWARRELL	Net 30 Days
QUANTITIES		ITEM NO. / DESCRIPTION			UNIT PRICE	U/M
ORDERED	SHIPPED					AMOUNT
1	1	R0092 Materials Career Leaf Labels, Qty: 100 @ \$3.75 each			375.00	EA
						375.00

**INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 05/28/21**

4059 KINROSS LAKES PARKWAY, SUITE B
RICHFIELD, OH 44286
330.840.2680 (PHONE)
330.650.6416 (FAX)

Please Remit To:
TFS Results
701 Lee Street, Suite 1050
Des Plaines, IL 60016

Thanks for your business!

FREIGHT	275.00
SALES TAX	0.00
TOTAL	2,911.00
PREPAY/CREDIT	0.00
AMOUNT DUE	2,911.00

tfsresults.com

If paying by ACH, please send payment remittance to AR@GO2Partners.com including invoice number(s) and payment amount.

Note Terms and Conditions on reverse side.