

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1613343
Vendor Name: Craftsmen Industries Inc
Invoice Number: INV061613
Invoice Date: 03/30/21
PO Number: P0372884
Check Number: 0282897
Check Amount: \$ 3,680.00
Check Date: 07/13/2021
Department ID: 00689
Reviewer Name:
Voucher Number: V0690434
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



3101 Elm Point Industrial Drive
St. Charles, MO 63301
636-940-8400 Fax: 636-940-8499

Invoice

Invoice #	INV061613
Date	03/30/2021
Page	1 of 1
Sales Order #	ORD139150

Bill To:

College of DuPage
College of DuPage
Facilities Management
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
College of DuPage
Facilities Management
425 Fawell Boulevard
Glen Ellyn, IL 60137

3 WAY MATCH

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Work Order #
372884	COL006	JCISCO	DELIVERY	COD	03/31/2021	
Ordered	Shipped	Item Number	Description	Unit Price	Ext Price	
50	50	.SIGNAGE	Large Extender Clips (Standard Colors: Black, White, and Silver)	\$22.00	\$1,100.00	
20	20	.SIGNAGE	4'x8' - 1/4" Thick Clear Acrylic Sheets	\$129.00	\$2,580.00	
0	0			\$0.00	\$0.00	
1	1	PROJECT139150-0	College of DuPage - Acrylic & Hardware Request	\$0.00	\$0.00	

Subtotal	\$3,680.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$3,680.00
Amount Paid	\$0.00
Balance Due	\$3,680.00

A service charge of one and one-half percent (18%) APR will be made on all past due accounts for each month thereof such accounts remain unpaid.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Jul 12 15:38:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Craftsmen Invoice INV061613 - This is a corrected invoice

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, July 12, 2021 10:42 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Craftsmen Invoice INV061613 - This is a corrected invoice
Importance: High

Marivic,

This is a corrected invoice for INV061613. Please route in place of the current one in the system that was rejected.

Thanks.

Kathy

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136

From: Brandon Davis <bdavis@craftsmenind.com>
Sent: Monday, July 12, 2021 10:34 AM
To: Striplin, Kathy <striplin@cod.edu>
Cc: Miranda Lankford <mlankford@craftsmenind.com>
Subject: RE: [External] RE: Craftsmen Invoice INV061613 - Still waiting for corrected invoice

Sorry about that.
Here you are.

Please let us know if you have any questions.

Thanks 

Brandon Davis
Graphics Project Coordinator



T: [636.940.5851](tel:636.940.5851)

bdavis@craftsmenind.com



3101 Elm Point Industrial Drive | Saint Charles, MO 63301
www.craftsmenind.com

Striplin, Kathy <striplin@cod.edu>

Sent: Monday, July 12, 2021 7:40 AM

To: Brandon Davis <bdavis@craftsmenind.com>

Cc: Miranda Lankford <mlankford@craftsmenind.com>

Subject: RE: [External] RE: Craftsmen Invoice INV061613 - Still waiting for corrected invoice

Nothing was attached, please send to invoicing@cod.edu and copy me.

Thank you.

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136

From: Brandon Davis <bdavis@craftsmenind.com>

Sent: Friday, July 9, 2021 3:55 PM

To: Striplin, Kathy <striplin@cod.edu>

Cc: Miranda Lankford <mlankford@craftsmenind.com>

Subject: [External] RE: Craftsmen Invoice INV061613 - Still waiting for corrected invoice

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.

Kathy,

Here's an updated version of your invoice.
Our apologies for the delay in sending.

Please let me know if you need anything else.

Thanks



Brandon Davis

Graphics Project Coordinator



T: [636.940.5851](tel:636.940.5851)

bdavis@craftsmenind.com

3101 Elm Point Industrial Drive | Saint Charles, MO 63301

www.craftsmenind.com



Striplin, Kathy <striplin@cod.edu>

Sent: Wednesday, July 7, 2021 4:52 PM

To: Heid, Dirk <heidd@cod.edu>; King, Deon <kingd680@cod.edu>

Cc: Miranda Lankford <mlankford@craftsmenind.com>

Subject: Craftsmen Invoice INV061613 - Still waiting for corrected invoice

Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Deon,

We were waiting for a corrected invoice from the vendor. This invoice had the wrong quantities and therefore the wrong amount. I attached a copy of the PO and copied the vendor.

Invoice should be:

50 clips at \$22.00 for \$1,100

20 clear acrylic sheets at \$129.28 for \$2,585.60

Packaging and Shipping - \$250

The total invoice should be \$3,935.60

We cannot pay this invoice and need a corrected invoice as soon as possible to get this paid this fiscal year.

Kathy

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[attachment: INV061613.pdf]



CRAFTSMEN

INDUSTRIES, INC.













