

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083904
Vendor Name: Crestline
Invoice Number: 4470513
Invoice Date: 06/08/21
PO Number: P0374068
Check Number: 0282900
Check Amount: \$ 13,598.36
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name: None
Voucher Number: V0687916
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoices@crestline.com <invoices@crestline.com >
Sent: Mon Jun 21 21:12:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Crestline Invoice 4470513

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.

Crestline Promotional Products Invoice #4470513

Hello ,

Attached is your invoice for your recent promotional products order.

[PAY ONLINE >](#)

By Phone (Credit Card Payments): (207) 755-2289

By Mail: Crestline Specialties Inc., PO Box 712144, Cincinnati, OH 45271-2144

We accept ACH Payments, contact us at (207) 755-2289 for details.

If you already provided a payment method, this invoice will show as paid in full.

We appreciate your business and hope you think of us for all your future promotional product needs.

Thank you,

Crestline Team

Your dedicated Account Manager is Rebecca Purrington

(207) 755-2776

Rpurrington@crestline.com



[attachment: Crestline Invoice 4470513.pdf]

INVOICE

Date: 06/21/21

4470513

Page 1 of 1

Account No.	977742	PO No.	374068	Due Date	07/21/21
Order No.	2832707	Order Date	06/08/21	Shipped Via.	UPS - Ground COMMERCIAL

Bill To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE SRC2049
425 FARWELL BLVD
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & REC.
S. HERNANDEZ, SSV 1217
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Ship Date	Qty	Unit Price	Amount
101343 90A	POST-IT NOTES CUBE- 300 SHEETS	06/18/21	500	2.370	1185.00
C101343 1AR	1 COLOR IMPRINT	06/18/21	500		N/C
S101343 1SC	1 COLOR SETUP CHARGE	06/18/21	1		N/C

APPROVED
06/22/21 - CHARLES STEELE

INVOICE # 4470513

PAYMENT OPTIONS

 **Pay Online:** <https://payments.crestline.com>

 **Pay By Phone (Credit Card Payments):** (207) 755-2289

 **Pay By Mail:**
Crestline Specialties, Inc.
PO Box 712144
Cincinnati, OH 45271-2144

Subtotal 1185.00

Sales Tax 0.00

Shipping and Handling 157.33

Total Invoice 1342.33

Payment -0.00

Balance Due 1342.33

We accept ACH Payments, contact us at (207) 755-2289 for details.

THIS IS YOUR INVOICE

A 1.5% per month service charge will be added to balances more than 30 days past due.

Sales & Use Tax Notice: If sales tax was not collected on this sale you may be required to pay use tax directly to the state in which your product shipped to. This includes but is not limited to product shipped to Alabama, Colorado, Connecticut, Ohio, Pennsylvania and Washington. It is the responsibility of the purchaser to determine if they should file a use tax return and pay tax to the appropriate state agency where the product shipped. For more information, please visit the website of the state agency where your product shipped.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083904
Vendor Name: Crestline
Invoice Number: 4470514
Invoice Date: 06/09/21
PO Number: P0374090
Check Number: 0282900
Check Amount: \$ 13,598.36
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name: None
Voucher Number: V0687917
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoices@crestline.com <invoices@crestline.com >
Sent: Mon Jun 21 21:12:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Crestline Invoice 4470514

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Crestline Promotional Products Invoice #4470514

Hello ,

Attached is your invoice for your recent promotional products order.

[PAY ONLINE >](#)

By Phone (Credit Card Payments): (207) 755-2289

By Mail: Crestline Specialties Inc., PO Box 712144, Cincinnati, OH 45271-2144

We accept ACH Payments, contact us at (207) 755-2289 for details.

If you already provided a payment method, this invoice will show as paid in full.

We appreciate your business and hope you think of us for all your future promotional product needs.

Thank you,

Crestline Team

Your dedicated Account Manager is Rebecca Purrington

(207) 755-2776

Rpurrington@crestline.com



[attachment: Crestline Invoice 4470514.pdf]

INVOICE

Date: 06/21/21

4470514

Page 1 of 1

Account No.	977742	PO No.	374090	Due Date	07/21/21
Order No.	2836883	Order Date	06/09/21	Shipped Via.	UPS - Ground COMMERCIAL

Bill To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE SRC2049
425 FARWELL BLVD
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & REC .
S. HERNANDEZ, SSV 1217
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Ship Date	Qty	Unit Price	Amount
124496	CUSTOM BACKS PLAYING CARDS	06/21/21	750	2.950	2212.50
C124496 4CP	FULL COLOR IMPRINT	06/21/21	750		N/C
S124496 4PC	FULL COLOR SETUP CHARGE	06/21/21	1		N/C

APPROVED
07/06/21 - CHARLES STEELE

INVOICE # 4470514

PAYMENT OPTIONS

 **Pay Online:** <https://payments.crestline.com>

 **Pay By Phone (Credit Card Payments):** (207) 755-2289

 **Pay By Mail:**
Crestline Specialties, Inc.
PO Box 712144
Cincinnati, OH 45271-2144

Subtotal	2212.50
Sales Tax	0.00
Shipping and Handling	171.66
Total Invoice	2384.16
Payment	-0.00
Balance Due	2384.16

We accept ACH Payments, contact us at (207) 755-2289 for details.

THIS IS YOUR INVOICE

A 1.5% per month service charge will be added to balances more than 30 days past due.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083904
Vendor Name: Crestline
Invoice Number: 4474456
Invoice Date: 06/25/21
PO Number: P0374081
Check Number: 0282900
Check Amount: \$ 13,598.36
Check Date: 07/13/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0688253
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoices@crestline.com <invoices@crestline.com>
Sent: Fri Jun 25 21:23:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Crestline Invoice 4474456

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.

Crestline Promotional Products Invoice #4474456

Hello ,

Attached is your invoice for your recent promotional products order.

[PAY ONLINE >](#)

By Phone (Credit Card Payments): (207) 755-2289

By Mail: Crestline Specialties Inc., PO Box 712144, Cincinnati, OH 45271-2144

We accept ACH Payments, contact us at (207) 755-2289 for details.

If you already provided a payment method, this invoice will show as paid in full.

We appreciate your business and hope you think of us for all your future promotional product needs.

Thank you,

Crestline Team

Your dedicated Account Manager is Rebecca Purrington

(207) 755-2776

Rpurrington@crestline.com



[attachment: Crestline Invoice 4474456.pdf]

INVOICE

Date: 06/25/21

4474456

Page 1 of 1

Account No.	977742	PO No.	374081	Due Date	07/25/21
Order No.	2834988	Order Date	06/04/21	Shipped Via.	UPS - Ground COMMERCIAL

Bill To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE SRC2049
425 FARWELL BLVD
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & REC.
S. HERNANDEZ, SSV 1217
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Ship Date	Qty	Unit Price	Amount
VS2104	FOLDING PHONE / TABLET STAND WITH MICROFIBER CLOTH	06/24/21	3000	1.020	3060.00
C999999 AR	1 COLOR IMPRINT	06/24/21	3000		N/C
	SETUP CHARGE	06/24/21	1	35.000	35.00
	PROOF	06/24/21	1		N/C

APPROVED
06/28/21 - CHARLES STEELE

INVOICE # 4474456

PAYMENT OPTIONS

 **Pay Online:** <https://payments.crestline.com>

 **Pay By Phone (Credit Card Payments):** (207) 755-2289

 **Pay By Mail:**
Crestline Specialties, Inc.
PO Box 712144
Cincinnati, OH 45271-2144

Subtotal 3095.00

Sales Tax 0.00

Shipping and Handling 133.54

Total Invoice 3228.54

Payment -0.00

Balance Due 3228.54

We accept ACH Payments, contact us at (207) 755-2289 for details.

THIS IS YOUR INVOICE

A 1.5% per month service charge will be added to balances more than 30 days past due.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083904
Vendor Name: Crestline
Invoice Number: 4479155
Invoice Date: 06/08/21
PO Number: P0374085
Check Number: 0282900
Check Amount: \$ 13,598.36
Check Date: 07/13/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0689233
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoices@crestline.com <invoices@crestline.com>
Sent: Wed Jun 30 22:58:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Crestline Invoice 4479155

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Crestline Promotional Products Invoice #4479155

Hello ,

Attached is your invoice for your recent promotional products order.

[PAY ONLINE >](#)

By Phone (Credit Card Payments): (207) 755-2289

By Mail: Crestline Specialties Inc., PO Box 712144, Cincinnati, OH 45271-2144

We accept ACH Payments, contact us at (207) 755-2289 for details.

If you already provided a payment method, this invoice will show as paid in full.

We appreciate your business and hope you think of us for all your future promotional product needs.

Thank you,

Crestline Team

Your dedicated Account Manager is Rebecca Purrington

(207) 755-2776

Rpurrington@crestline.com



[attachment: Crestline Invoice 4479155.pdf]

INVOICE

Date: 06/30/21

4479155

Page 1 of 1

Account No.	977742	PO No.	374085	Due Date	07/30/21
Order No.	2836903	Order Date	06/08/21	Shipped Via.	UPS - Ground COMMERCIAL

Bill To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE SRC2049
425 FARWELL BLVD
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & REC.
S. HERNANDEZ, SSV 1217
425 FARWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Ship Date	Qty	Unit Price	Amount
122528	BENCHMARK LUNCH COOLER BAG	06/28/21	200	19.990	3998.00
C122528 1AR	1 COLOR IMPRINT	06/28/21	200		N/C
S122528 1SC	1 COLOR SETUP CHARGE	06/28/21	1		N/C
	PROOF	06/28/21	1		N/C

APPROVED
07/01/21 - CHARLES STEELE

INVOICE # 4479155

PAYMENT OPTIONS

 **Pay Online:** <https://payments.crestline.com>

 **Pay By Phone (Credit Card Payments):** (207) 755-2289

 **Pay By Mail:**
Crestline Specialties, Inc.
PO Box 712144
Cincinnati, OH 45271-2144

Subtotal	3998.00
Sales Tax	0.00
Shipping and Handling	295.86
Total Invoice	4293.86
Payment	-0.00
Balance Due	4293.86

We accept ACH Payments, contact us at (207) 755-2289 for details.

THIS IS YOUR INVOICE

A 1.5% per month service charge will be added to balances more than 30 days past due.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083904

Vendor Name: Crestline

Invoice Number: 4479154

Invoice Date: 06/10/21

PO Number: P0374070

Check Number: 0282900

Check Amount: \$ 13,598.36

Check Date: 07/13/2021

Department ID: 12781

Reviewer Name:

Voucher Number: V0689234

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: invoices@crestline.com <invoices@crestline.com>
Sent: Wed Jun 30 22:57:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Crestline Invoice 4479154

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Crestline Promotional Products Invoice #4479154

Hello ,

Attached is your invoice for your recent promotional products order.

[PAY ONLINE >](#)

By Phone (Credit Card Payments): (207) 755-2289

By Mail: Crestline Specialties Inc., PO Box 712144, Cincinnati, OH 45271-2144

We accept ACH Payments, contact us at (207) 755-2289 for details.

If you already provided a payment method, this invoice will show as paid in full.

We appreciate your business and hope you think of us for all your future promotional product needs.

Thank you,

Crestline Team

Your dedicated Account Manager is Rebecca Purrington

(207) 755-2776

Rpurrington@crestline.com



[attachment: Crestline Invoice 4479154.pdf]

INVOICE

Date: 06/30/21

4479154

Page 1 of 1

Account No.	977742	PO No.	374070	Due Date	07/30/21
Order No.	2832432	Order Date	06/10/21	Shipped Via.	UPS - Ground COMMERCIAL

Bill To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE SRC2049
425 FARWELL BLVD
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & REC.
S. HERNANDEZ, SSV 1217
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

3 WAY MATCH

Item Number	Item Description	Ship Date	Qty	Unit Price	Amount
122009	RUGBY STRIPE SCARF	06/28/21	400	4.240	1696.00
C122009 1ER	EMBROIDERY (UP TO 5,000 STITCHES)	06/28/21	400		N/C
S122009 1EM	EMBROIDERY (UP TO 5,000 STITCHES) SETUP CHARGE	06/28/21	1	100.000	100.00

INVOICE # 4479154

PAYMENT OPTIONS

 **Pay Online:** <https://payments.crestline.com>

 **Pay By Phone (Credit Card Payments):** (207) 755-2289

 **Pay By Mail:**
Crestline Specialties, Inc.
PO Box 712144
Cincinnati, OH 45271-2144

Subtotal 1796.00

Sales Tax 0.00

Shipping and Handling 215.73

Total Invoice 2011.73

Payment -0.00

Balance Due 2011.73

We accept ACH Payments, contact us at (207) 755-2289 for details.

THIS IS YOUR INVOICE

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083904
Vendor Name: Crestline
Invoice Number: 4480962
Invoice Date: 06/04/21
PO Number: P0373924
Check Number: 0282900
Check Amount: \$ 13,598.36
Check Date: 07/13/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0689347
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoices@crestline.com <invoices@crestline.com >
Sent: Fri Jul 02 20:59:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Crestline Invoice 4480962

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Crestline Promotional Products Invoice #4480962

Hello ,

Attached is your invoice for your recent promotional products order.

[PAY ONLINE >](#)

By Phone (Credit Card Payments): (207) 755-2289

By Mail: Crestline Specialties Inc., PO Box 712144, Cincinnati, OH 45271-2144

We accept ACH Payments, contact us at (207) 755-2289 for details.

If you already provided a payment method, this invoice will show as paid in full.

We appreciate your business and hope you think of us for all your future promotional product needs.

Thank you,

Crestline Team

Your dedicated Account Manager is Rebecca Purrington

(207) 755-2776

Rpurrington@crestline.com



[attachment: Crestline Invoice 4480962.pdf]

INVOICE

Date: 07/02/21

4480962

Page 1 of 1

Account No.	977742	PO No.	373924	Due Date	08/01/21
Order No.	2832428	Order Date	06/04/21	Shipped Via.	UPS - Ground COMMERCIAL

Bill To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE SRC2049
425 FARWELL BLVD
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & REC.
S. HERNANDEZ, SSV 1217
425 FARWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Ship Date	Qty	Unit Price	Amount
104316	25 OZ TRUSTY STAINLESS BOTTLE	06/23/21	50	5.060	253.00
C104316 1AR	1 COLOR IMPRINT	06/23/21	50		N/C
S104316 1SC	1 COLOR SETUP CHARGE	06/23/21	1	46.000	46.00

APPROVED
07/06/21 - CHARLES STEELE

INVOICE # 4480962

PAYMENT OPTIONS

 **Pay Online:** <https://payments.crestline.com>

 **Pay By Phone (Credit Card Payments):** (207) 755-2289

 **Pay By Mail:**
Crestline Specialties, Inc.
PO Box 712144
Cincinnati, OH 45271-2144

Subtotal	299.00
Sales Tax	0.00
Shipping and Handling	38.74
Total Invoice	337.74
Payment	-0.00
Balance Due	337.74

We accept ACH Payments, contact us at (207) 755-2289 for details.

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