

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084306
Vendor Name: George Patton Asso Dba Display
Invoice Number: PSI1083544-1
Invoice Date: 03/11/19
PO Number:
Check Number: 0282924
Check Amount: \$ 1,924.08
Check Date: 07/13/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0688093
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Jun 19 13:02:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: Attached Document

APPROVED 06/28/21 JANE SCHUBERT

From: Jennifer Metthe <jennifer.metthe@displays2go.com>
Sent: Monday, June 14, 2021 10:57 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Mejia, Jelymar <mejiaj742@cod.edu>
Subject: RE: [External] RE: Attached Document

Hi Maria,
Thank you for sending this along. Please see the new invoice attached for number PSI1083544-1.
I will also forward the information regarding payments to our accounting team

Thank you,
Jenn Metthe
Account Specialist

Displays2go

81 Commerce Dr | Fall River, MA 01926 USA
t 844.221.3389

jennifer.metthe@displays2go.com | www.displays2go.com

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INVOICE REVIEWED

OKAY TO PAY

CYNTHIA YEARMAN 06/26/21

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wednesday, June 9, 2021 6:40 PM
To: Jennifer Metthe <jennifer.metthe@displays2go.com>
Cc: Mejia, Jelymar <mejiaj742@cod.edu>
Subject: RE: [External] RE: Attached Document

Hi Jenn,

Since our record shows that invoice PSI1083544 was fully paid, we can't process the \$ 67.54 using the same invoice no.

Please send us a new invoice with a different invoice number for the amount of \$ 67.54 to invoicing@cod.edu

Please do not apply payment made on an invoice to another invoice.

If there is an outstanding/past due invoice, please send the invoice to invoicing@cod.edu and we will take care of the payment.

Thank you

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Jennifer Metthe <jennifer.metthe@displays2go.com>

Sent: Wednesday, June 9, 2021 5:20 PM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: [External] RE: Attached Document

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.

Hi Marivic,

Thank you for your reply. Part of this payment (\$67.54) was applied to invoice PSI0885665 which was past due at the time. This is why only part of this invoice is due. Please let me know if there are any questions or concerns.

Thank you,

Jenn Metthe

Account Specialist

Displays2go

81 Commerce Dr | Fall River, MA 02720 | USA

t 844.221.3389

jennifer.metthe@displays2go.com | www.displays2go.com

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From: Zerrudo, Maria <zerrudom@cod.edu>

Sent: Wednesday, June 9, 2021 6:11 PM

To: Jennifer Metthe <jennifer.metthe@displays2go.com>

Cc: Mejia, Jelymar <mejiaj742@cod.edu>

Subject: Attached Document

Hi,

The attached invoice, invoice no. PSI1083544 was paid in full for \$ 244.07 on check no. 0250956 dated 4/10/19.

Kindly check your record and advise since this invoice was paid in full.

Thank you

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

[attachment: PSI1083544-1.pdf]



INVOICE

Page: 1

Remit **Displays2go**
To: **29253 Network Place**
Chicago, IL 60673-1292
USA
PH: (800) 572-2194
FX:

Invoice Number: PSI1083544-1
Invoice Date: 3/11/2019
Customer ID: C-0029025
Email:

Bill
To: COLLEGE OF DUPAGE
 ACCTS PAYABLE
 425 FAWELL BLVD
 Glen Ellyn, IL 60137
 USA

Ship
To: COLLEGE OF DUPAGE
 SHIPPING AND RECEIVING PO# 362903
 425 FAWELL BLVD
 Glen Ellyn, IL 60137
 USA

Payment Terms: NET 30
Payment Method: A
Card No.:
Due Date 4/10/2019

P.O. Number 362903
Ship Terms: PREPAID
Ship Via: PARCEL
Ship Service:

Your Reference:

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
QCBLK36 24"X36"BLK	Each	5	5	\$45.39		\$226.95
QUICKCLIP no SHIPPING	Each	1	1	\$17.12		\$17.12
Shipping						

Amount Subject to Sales Tax USD: \$0.00

Amount Not Taxed USD: \$244.07

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at www.Displays2go.com. Contact us at 800-572-2194 with questions about your order.

Subtotal: \$244.07
Total Sales Tax: \$0.00

Total USD: \$244.07
Payments Applied: (\$176.53)
Remaining Amt.: \$67.54

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084306
Vendor Name: George Patton Asso Dba Display
Invoice Number: PSI1796572
Invoice Date: 06/22/21
PO Number: P0374078
Check Number: 0282924
Check Amount: \$ 1,924.08
Check Date: 07/13/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0688108
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AR (D2GO) <ar@displays2go.com>
Sent: Wed Jun 23 17:14:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice PSI1796572

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.

Please see attached invoice for your recent purchase.

Questions regarding your invoice may be directed to our Customer Service Team:

info@displays2go.com

www.displays2go.com -- chat

1-800-572-2194

***PLEASE TAKE NOTE ON OUR REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY ***

Thank you for your continued interest in our products from Displays2Go.

Accounts Receivables

Displays2go

81 Commerce Drive | Fall River, MA 02720 | USA

[attachment: Sales Invoice PSI1796572.pdf]

Remit Displays2go
To: 29253 Network Place
 Chicago, IL 60673-1292
 USA
 PH: (800) 572-2194
 FX:

Invoice Number: PSI1796572
Invoice Date: 6/22/2021
Customer ID: C-0029025
Email:

Bill
To: COLLEGE OF DUPAGE
 425 FAWELL BLVD
 Glen Ellyn, IL 60137
 USA

Ship
To: COLLEGE OF DUPAGE
 S. Hernandez SSC 1217
 425 FAWELL BLVD
 PO 374078
 Glen Ellyn, IL 60137
 USA

APPROVED
06/28/21 - CHARLES STEELE

Payment Terms: NET 30
Payment Method: A
Card No.:
Due Date 7/22/2021
Your Reference:

P.O. Number 374078
Ship Terms: PREPAID
Ship Via: PARCEL
Ship Service:

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
RDRMCA117 12-1/8" X 12-1/2" ACRYLIC RAFFLE DRUMS	EA	3	3	\$89.78		\$269.34
DRARW45 DIRECTIONAL ARROW SIGN	EA	6				
CA20X10RD 20' X 10' RED ROLLABLE CARPET	EA	1	1			
SOCASE01 Soft Trolley Bag for Carpet	EA	1	1	\$126.39		\$126.39
MPC3TTGY 3-TUB UTILITY CART, GRAY	EA	4				
AF2436BKES 24 X 36 BLACK A-FRAME CHALKBOARD W/	EA	3	3	\$98.62		\$295.86
ERSR SHIPPING	Each	1				
Shipping						

Amount Subject to Sales Tax USD: \$0.00
Amount Not Taxed USD: \$691.59

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at www.Displays2go.com. Contact us at 800-572-2194 with questions about your order.

Subtotal: \$691.59
Total Sales Tax: \$0.00
Total USD: \$691.59
Payments Applied: \$0.00
Remaining Amt.: \$691.59

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084306
Vendor Name: George Patton Asso Dba Display
Invoice Number: PSI1799230
Invoice Date: 06/25/21
PO Number: P0374078
Check Number: 0282924
Check Amount: \$ 1,924.08
Check Date: 07/13/2021
Department ID: 12931
Reviewer Name:
Voucher Number: V0689013
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: AR (D2GO) <ar@displays2go.com>
Sent: Sat Jun 26 12:00:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice PSI1799230

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.

Please see attached invoice for your recent purchase.

Questions regarding your invoice may be directed to our Customer Service Team:

info@displays2go.com

www.displays2go.com -- chat

1-800-572-2194

***PLEASE TAKE NOTE ON OUR REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY ***

Thank you for your continued interest in our products from Displays2Go.

Accounts Receivables

Displays2go

81 Commerce Drive | Fall River, MA 02720 | USA

[attachment: Sales Invoice PSI1799230.pdf]



www.displays2go.com

81 Commerce Drive Fall River, MA 02720

INVOICE

Page: 1

Remit Displays2go
To: 29253 Network Place
Chicago, IL 60673-1292
USA
PH: (800) 572-2194
FX:

Invoice Number: PSI1799230
Invoice Date: 6/25/2021
Customer ID: C-0029025
Email:

Bill
To: COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Ship
To: COLLEGE OF DUPAGE
S. Hernandez SSC 1217
425 FAWELL BLVD
PO 374078
Glen Ellyn, IL 60137
USA

3 WAY MATCH

Payment Terms: NET 30
Payment Method: A
Card No.:
Due Date 7/22/2021
Your Reference:

P.O. Number 374078
Ship Terms: PREPAID
Ship Via: PARCEL
Ship Service:

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
RDRMCA117	EA	3				
12-1/8" X 12-1/2" ACRYLIC RAFFLE DRUMS						
DRARW45	EA	6				
DIRECTIONAL ARROW SIGN						
CA20X10RD	EA	1	1			
20' X 10' RED ROLLABLE CARPET						
SOCASE01	EA	1				
Soft Trolley Bag for Carpet						
MPC3TTGY	EA	4	4	\$112.99		\$451.96
3-TUB UTILITY CART, GRAY						
AF2436BKES	EA	3	3			
24 X 36 BLACK A-FRAME CHALKBOARD W/						
ERSR						
SHIPPING	Each	1				
Shipping						

Amount Subject to Sales Tax USD: \$0.00
Amount Not Taxed USD: \$451.96

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at www.Displays2go.com. Contact us at 800-572-2194 with questions about your order.

Subtotal:	\$451.96
Total Sales Tax:	\$0.00
Total USD:	\$451.96
Payments Applied:	\$0.00
Remaining Amt.:	\$451.96

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084306
Vendor Name: George Patton Asso Dba Display
Invoice Number: PSI1801305
Invoice Date: 06/29/21
PO Number: P0374078
Check Number: 0282924
Check Amount: \$ 1,924.08
Check Date: 07/13/2021
Department ID: 12931
Reviewer Name:
Voucher Number: V0689231
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: AR (D2GO) <ar@displays2go.com>
Sent: Wed Jun 30 08:56:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice PSI1801305

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Please see attached invoice for your recent purchase.

Questions regarding your invoice may be directed to our Customer Service Team:

info@displays2go.com

www.displays2go.com -- chat

1-800-572-2194

***PLEASE TAKE NOTE ON OUR REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY ***

Thank you again for your continued interest in our products.

Accounts Receivable

Displays2go

81 Commerce Drive | Fall River, MA 02720 | USA

[attachment: Sales Invoice PSI1801305.pdf]

DISPLAYS2GO

www.displays2go.com

81 Commerce Drive Fall River, MA 02720

INVOICE

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Remit **Displays2go**
To: **29253 Network Place**
Chicago, IL 60673-1292
USA
PH: (800) 572-2194
FX:

Invoice Number: PSI1801305
Invoice Date: 6/29/2021
Customer ID: C-0029025
Email:

Bill
To: COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Ship
To: COLLEGE OF DUPAGE
S. Hernandez SSC 1217
425 FAWELL BLVD
PO 374078
Glen Ellyn, IL 60137
USA

3 WAY MATCH

Payment Terms: NET 30
Payment Method: A
Card No.:
Due Date 7/22/2021
Your Reference:

P.O. Number 374078
Ship Terms: PREPAID
Ship Via: PARCEL
Ship Service:

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
RDRMCA117 12-1/8" X 12-1/2" ACRYLIC RAFFLE DRUMS	EA	3				
DRARW45 DIRECTIONAL ARROW SIGN	EA	6				
CA20X10RD 20' X 10' RED ROLLABLE CARPET	EA	1	1	\$712.99		\$712.99
SOCASE01 Soft Trolley Bag for Carpet	EA	1				
MPC3TTGY 3-TUB UTILITY CART, GRAY	EA	4				
AF2436BKES 24 X 36 BLACK A-FRAME CHALKBOARD W/ ERSR	EA	3	3			
SHIPPING Shipping	Each	1				

Amount Subject to Sales Tax USD: \$0.00
Amount Not Taxed USD: \$712.99

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at www.Displays2go.com. Contact us at 800-572-2194 with questions about your order.

Subtotal:	\$712.99
Total Sales Tax:	\$0.00
Total USD:	\$712.99
Payments Applied:	\$0.00
Remaining Amt.:	\$712.99