

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1515162  
Vendor Name: Marco Promos Llc  
Invoice Number: 20805  
Invoice Date: 06/17/21  
PO Number: P0374331  
Check Number: 0282956  
Check Amount: \$ 1,446.16  
Check Date: 07/13/2021  
Department ID: 00374  
Reviewer Name: None  
Voucher Number: V0687887  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Invoice

20805

**MARCO**Promos  
Promote More. Spend Less. GUARANTEED!  
MarcoPromos.com • 1.877.545.9322  
2640 Commerce Drive • Harrisburg, PA 17110

**College of DuPage**  
**Lynda Baumgartner**  
**425 Fawell Blvd**  
**SSC 1217**  
**Glen Ellyn, IL 60137**  
**USA**

Ship-to Address  
College of DuPage  
Lynda Baumgartner  
425 Fawell Blvd  
SSC 1217  
Glen Ellyn, IL 60137  
USA

**MARCO Promos LLC**  
2640 Commerce Drive  
Harrisburg, PA 17110

Customer PO #  
374331

Salesperson  
Lisa L Ordanoff

Document Date  
June 17, 2021

Payment Terms  
Net 10 and Purchase  
Order

Order No.

**APPROVED**

Account No

32045

19670797

**07/11/21 - TAMARA MCCLAIN**

Due Date

June 27, 2021

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
WE-15065W-BK	Digi Stripe Fleece Jacket - Women's - Embroidered - Black	06/18/21	3	54.59	163.77
	Tape Charge for First Location (< 24 pcs)	06/18/21	1	35.00	35.00
	Shipping Charges	06/18/21	1	24.37	24.37
WE-15065W-BK	Digi Stripe Fleece Jacket - Women's - Embroidered - Black	06/24/21	4	54.59	218.36
WE-15065W-BK	Digi Stripe Fleece Jacket - Women's - Embroidered - Black	06/24/21	2	54.59	109.18

Home Page  
[www.marcopromos.com](http://www.marcopromos.com)

Phone No.  
800-232-1121

Email  
[Accounting@MarcoPromos.com](mailto:Accounting@MarcoPromos.com)

**Invoice 20805**

June 17, 2021

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WE-15065W-BK	Digi Stripe Fleece Jacket - Women's - Embroidered - Black	06/24/21	1	54.59	54.59
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Subtotal		605.27
Total Tax		0.00
<b>Total \$</b>		<b>605.27</b>
<b>Paid Amount</b>		<b>0.00</b>
<b>Amount Due</b>		<b>605.27</b>

Amount Subject to Sales Tax	0.00
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Amount Exempt from Sales Tax	605.27
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From: ACCOUNTING@MARCOPROMOS.COM <ACCOUNTING@MARCOPROMOS.COM >  
Sent: Fri Jun 18 08:19:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Sales Invoice 20805  
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Bill-to Customer No. 19670797

Invoice

Hello College of DuPage,

Thank you for your business. Your invoice is attached to this message.

Invoice Due Date	Balance Due \$
20805 06/27/21	605.27

Sincerely,

MARCO  
2640 Commerce Drive  
Harrisburg, PA 17110

[attachment: Sales Invoice.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1515162

Vendor Name: Marco Promos Llc

Invoice Number: 21398

Invoice Date: 06/29/21

PO Number: P0374336

Check Number: 0282956

Check Amount: \$ 1,446.16

Check Date: 07/13/2021

Department ID: 14045

Reviewer Name:

Voucher Number: V0690409

Redaction Type: None

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

Document Below

# Invoice

21398

## 3 WAY MATCH

**MARCO**Promos  
Promote More. Spend Less. GUARANTEED!  
MarcoPromos.com • 1.877.545.9322  
2640 Commerce Drive • Harrisburg, PA 17110

**College of DuPage**  
**Lynda Baumgartner**  
**425 Fawell Blvd**  
**SSC 1217**  
**Glen Ellyn, IL 60137**  
**USA**

Ship-to Address  
College of DuPage  
Lynda Baumgartner  
425 Fawell Blvd  
SSC 1217  
Glen Ellyn, IL 60137  
USA

**MARCO Promos LLC**  
2640 Commerce Drive  
Harrisburg, PA 17110

Customer PO #  
374336

Salesperson  
Lisa L Ordanoff

Document Date  
June 29, 2021

Payment Terms  
Net 10 and Purchase  
Order

Order No.  
32046

Account No  
19670797

Due Date  
July 9, 2021

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
DW-19010-SR	22 oz Thor Copper Vacuum Insulated Tumbler - Silver	06/06/21	50	15.05	752.50
	Setup Charge 1 Color	06/06/21	1	55.00	55.00
	Shipping Charges	06/06/21	1	33.39	33.39
Subtotal					840.89
Total Tax					0.00
<b>Total \$</b>					<b>840.89</b>
<b>Paid Amount</b>					<b>0.00</b>
<b>Amount Due</b>					<b>840.89</b>

Home Page  
[www.marcopromos.com](http://www.marcopromos.com)

Phone No.  
800-232-1121

Email  
[Accounting@MarcoPromos.com](mailto:Accounting@MarcoPromos.com)

**Invoice 21398**

June 29, 2021

Page 2 / 2

Amount Subject to Sales Tax	0.00
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Amount Exempt from Sales Tax	840.89
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From: ACCOUNTING@MARCOPROMOS.COM <ACCOUNTING@MARCOPROMOS.COM >  
Sent: Thu Jul 08 15:30:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Sales Invoice 21398  
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Bill-to Customer No. 19670797

Invoice

Hello College of DuPage,

Thank you for your business. Your invoice is attached to this message.

Invoice Due Date	Balance Due \$
21398 07/09/21	840.89

Sincerely,

MARCO  
2640 Commerce Drive  
Harrisburg, PA 17110

[attachment: Sales Invoice.pdf]