

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088700

Vendor Name: PRF Graphics

Invoice Number: 329524

Invoice Date: 04/12/21

PO Number: P0372967

Check Number: 0282989

Check Amount: \$ 3,630.66

Check Date: 07/13/2021

Department ID: 00797

Reviewer Name:

Voucher Number: V0688285

Redaction Type: None

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

Document Below



Your Graphic Specialist

**PRF Graphics**  
4350 Dipaolo Center, Unit D3  
Glenview, IL 60025  
(847) 823-3646 Phone  
(847) 823-7970 Fax

## INVOICE

\*\*\* COPY \*\*\*

REMITTANCE STUB

PRF GRAPHICS

04/12/21

INVOICE DATE

Invoice # 329524  
Order # 148170

COLLEGE OF DUPAGE  
JOB#

CUSTOMER

30280

QST # 4P

SALESPERSON

CUSTOMER#		S		H		A	
30280		0		0		0	
JOB#		COLLEGE OF DUPAGE		COLLEGE OF DUPAGE		COLLEGE OF DUPAGE	
148170		Attn: ACCOUNTS PAYABLE		Attn: JACKIE CAMPAGNOLO		Attn: JACKIE CAMPAGNOLO	
		425 FAWELL BLVD.		7425 FAWELL BLVD.		7425 FAWELL BLVD.	
		GLEN ELLYN IL 60137		GLEN ELLYN IL 60137		GLEN ELLYN IL 60137	
		BEST WAY					
UNIT	CUSTOMER PO#	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE#	
0	372967	200 ROBERT JAMES	03/25/21	04/12/21	04/16/21	329524	
QTY ORD	QTY SHP	QTY BO	ITEM #	DESCRIPTION	PRICE	AMOUNT	
300	300		BSE1	AWARD PIN - PART TIME (ASSORTED COLORS)	4.450 EA	1335.00	
<div>3 WAY MATCH</div>							
Net 20							
1335.00			0.00	13.16	0.00	1348.16	
SUB-TOTAL			INS	SHPG/HDLG	SALES TAX	TOTAL	
PLEASE PAY THIS AMOUNT							
Post E							

Past Due

**THANK YOU**

CUSTOMER INVOICE

We appreciate your business

1348.16

-----  
From: Bob James <bjames@prf-graphics.com>  
Sent: Fri Jun 25 11:33:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] PRF Invoice #329524 Past Due  
-----

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.

Attached is PRF Invoice #329524 which is past due.  
Can you please let me know when we can expect payment.

Bob James  
PRF Graphics  
847-823-3646

[attachment: PRF Invoice #329524.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088700

Vendor Name: PRF Graphics

Invoice Number: 329716

Invoice Date: 07/09/21

PO Number: P0374359

Check Number: 0282989

Check Amount: \$ 3,630.66

Check Date: 07/13/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0690418

Redaction Type: None

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

Document Below





**PRF Graphics**  
4350 Dipaolo Center, Unit D3  
Glenview, IL 60025  
(847) 823-3646 Phone  
(847) 823-7970 Fax

**INVOICE**

REMITTANCE STUB  
PRF GRAPHICS  
07/09/21  
INVOICE DATE

CUSTOMER#	S	H
30280	0	0
COLLEGE OF DUPAGE Attn: HEATHER GREENEUSCH 425 FAWELL BLVD. GLEN ELLYN IL 60137		
148372	0	0
COLLEGE OF DUPAGE Attn: ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN IL 60137		

UNIT	CUSTOMER PO#	SALESPERSON		ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE#
0	374359	200	ROBERT JAMES	06/17/21	07/09/21	06/28/21	329716
QTY ORD	QTY SHP	QTY BO	ITEM #	DESCRIPTION		PRICE	AMOUNT
50000	50000	L-AP		LASER ACCOUNTS PAYABLE CHECKS		41.750 M	2087.50

Net 20							
2087.50	0.00	195.00	0.00	PLEASE PAY THIS AMOUNT		2282.50	
SUB-TOTAL		INS	SHPG/HDLG	SALES TAX	TOTAL		
		→					

**THANK YOU**  
We appreciate your business  
CUSTOMER INVOICE

Invoice # 329716  
Order # 148372  
CUSTOMER COLLEGE OF DUPAGE  
SALESPERSON 30280  
CUST # 4P  
SALESPERSON

-----  
From: Bob James <bjames@prf-graphics.com>  
Sent: Fri Jul 09 13:58:31 CDT 2021  
To: invoicing@cod.edu  
CC: zerrudom@cod.edu  
Subject: [External] Emailing: PRF Invoice #329716  
-----

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.

Attached is PRF Invoice #329716 for  
College of Dupage Laser Checks

Bob James  
PRF Graphics

[attachment: PRF Invoice #329716.pdf]