

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 82184

Invoice Date: 06/30/21

PO Number: P0374075

Check Number: E0085534

Check Amount: \$ 2,330.00

Check Date: 07/07/2021

Department ID: 00472

Reviewer Name:

Voucher Number: V0689299

Redaction Type: None

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

Document Below



1411 N. Batavia Street Unit 103  
Orange CA 92867  
P: 323-266-1360  
F: 323.266.1010  
E: [ar@publicidentity.com](mailto:ar@publicidentity.com)  
[www.publicidentity.com](http://www.publicidentity.com)

**3 WAY MATCH**

## Invoice

Invoice # 82184  
Invoice Date 6/30/2021  
Currency USD  
Sales Rep Vic Della Ripa

**Bill To**

College of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To**

College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn IL 60137

| Terms  | Due Date  | PO #   | Buyer Name |
|--------|-----------|--------|------------|
| Net 30 | 7/30/2021 | 374075 | Meg Frey   |

| Item  | Quantity | Unit Price | Amount     |
|---|----------|------------|------------|
| Microfiber-towel-with-one-color-imprint   | 1,000    | \$1.10     | \$1,100.00 |
| iWriterR-Triple-Twist-3-Color-Ink-Pen-Stylus-Imprint-<br>Logo-in-White-color-on-barrelImprint-Area-1.5-<br>x-.8125Imprint-Method-Screen-print | 2,500    | \$0.43     | \$1,075.00 |
| Shipping & Handling   | 1        | \$155.00   | \$155.00   |

|                         |            |
|-------------------------|------------|
| <b>Subtotal</b>         | \$2,330.00 |
| <b>Tax Total</b>        | \$0.00     |
| <b>Total</b>            | \$2,330.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Amount Due</b>       | \$2,330.00 |

**PAYMENT INFORMATION**

Wire Transfer / ACH Info:  
Branch Banking and Trust Co.  
ABA# : 263191387  
Account# : 0000245640889

**Make Checks Payable To**

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

**Please Enter Your Credit Card Information**

Type: \_\_\_Master Card \_\_\_VISA \_\_\_American Express

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_Month \_\_\_Year

Signature: \_\_\_\_\_

Thank you for your business! There is a 3% service fee on all transactions unless paid by wire, ACH, Check or in other limited circumstances. Please contact us within 5 days should there be any discrepancies, if notice is not received by Public Identity within this time period, Public Identity shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid.

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From: Bamko (ar@publicidentity.com) <system@sent-via.netsuite.com>  
Sent: Thu Jul 01 10:54:49 CDT 2021  
To: freym302@cod.edu  
CC: invoicing@cod.edu, vdellaripa@publicidentity.com  
Subject: [External] Public Identity, Inc Invoice # 82184  
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Hello,

Thank you very much for working with us on your recent branding project. Attached you will find a digital copy of your current invoice.

Please note that we no longer mail hard-copy invoices, and that this electronic version should serve as a formal copy, for your records.

We truly appreciate your business, and look forward to assisting you with your next project soon!

We apologize if you have received this email in error. Please let us know and we will be more than happy to update our files with the proper billing email.

Credit card payments, questions or concerns can be emailed to AR@publicidentity.com.

Regards,

**Accounting Department**

**P:** (323) 421-7597 **E:** [ar@publicidentity.com](mailto:ar@publicidentity.com) **W:** [www.bamko.net](http://www.bamko.net)  
1411 N. Batavia St., Ste 103, Orange, CA 92867



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[attachment: Invoice\_82184\_1625154888345.pdf]