

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1348159

Vendor Name: Titan Image Group

Invoice Number: 57877

Invoice Date: 06/26/21

PO Number: P0374411

Check Number: E0085545

Check Amount: \$ 1,480.00

Check Date: 07/07/2021

Department ID: 00472

Reviewer Name:

Voucher Number: V0689161

Redaction Type: None

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

Document Below



305 W. Briarcliff Road, Unit 105
Bolingbrook, IL 60440
p 630.679.0400
f 630.378.9805

IMAGE GROUP, INC.

print & more.....
www.titanimage.com

INVOICE

Date

6/26/2021

Invoice #

57877

Bill To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: J. Lelugas/ M. Frey

3 WAY MATCH

P.O. Number	Terms	Sales Rep	Ship	Via	
374411	Net 30	J(K	6/25/2021	UPS	
Qty Ordered	Quantity Shipped	Item Code	Description	Unit Price	Amount
500	500	Folder	Hire-Ed Presentation Folders	2.96	1,480.00
Sales Tax (4.25%)					\$0.00

THANK YOU!

Total

\$1,480.00

Labels • Printing • Direct Mail • Image Wear • Promotional Items

PLEASE PAY FROM THIS INVOICE - No statement will be sent.

*All custom orders subject to 10% overrun or underrun for most economical use of material.

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Wed Jun 30 11:38:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0987_001.pdf]