

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534348

Vendor Name: William McKinley Studios

Invoice Number: BIDI30066

Invoice Date: 06/30/21

PO Number: P0374200

Check Number: E0085551

Check Amount: \$ 8,679.24

Check Date: 07/07/2021

Department ID: 02637

Reviewer Name:

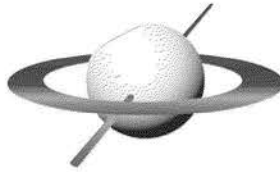
Voucher Number: V0689196

Redaction Type: None

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

Document Below

Benchmark Imaging & Display
 221 Lively Blvd
 Elk Grove Village IL 60007
 Phone: 847-290-0002
 Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
06/30/21	BIDI30066	Email

BILL TO:

College of DuPage
 Jane Lelugas
 425 Fawell Blvd
 Berg Instructional Center Room
 1D04
 Glen Ellyn, IL 60137-6599
 630-942-2372

JOB SHIPPED TO:

Messenger service with BIDI30080

3 WAY MATCH

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO30066	Due Upon Receipt	Matt	374200

Horticulture Banner Stands

Horticulture Banner Stands

Qty	Description	Unit Price	Ext. Price
E-Plus			
12	32" E-Plus Retractable Cartridge Display (10ea of 1 / 1ea of 2) 31.5"w x 90"h (v.o. 31.5"w x 83.25"h) Direct 1080 Print to Smooth Vinyl Banner Installed in New Hardware	\$292.66	\$3,511.92
Breeze 2			
4	Breeze 2 Tabletop Retractable Banner Stand (2ea of 1 / 1ea of 2) 11"w x 17"h (plus 3" bottom leader) Direct 1080 Print to Smooth Vinyl Banner installed in Tabletop Display with box	\$43.53	\$174.12
		SubTotal	\$3,686.04
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$3,686.04

From: Jean <jean@benchmarkimaging.com >
Sent: Wed Jun 30 09:11:46 CDT 2021
To: lelugas@cod.edu, invoicing@cod.edu
CC: Matt@benchmarkimaging.com
Subject: [External] Horticulture Banner Stands <#BIDI30066>

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Hello Jane,

If you have any questions please contact your sales representative.

Thank you for your business!

Jean P. Andreas
Office Manager
BENCHMARK IMAGING & DISPLAY
221 Lively Blvd.
Elk Grove Village, IL 60007
847-290-0002 V x110
847-290-8608 F

[attachment: bidi30066.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534348

Vendor Name: William McKinley Studios

Invoice Number: BIDI30080

Invoice Date: 06/30/21

PO Number: P0373951

Check Number: E0085551

Check Amount: \$ 8,679.24

Check Date: 07/07/2021

Department ID: 00472

Reviewer Name:

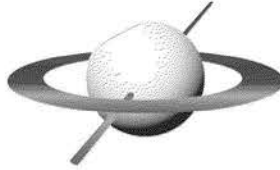
Voucher Number: V0689200

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Messenger service with BIDI30066

3 WAY MATCH

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO30080	Due Upon Receipt	Matt	373951

Project Hire-Ed Banner Stands

Project Hire-Ed Banner Stands

Qty	Description	Unit Price	Ext. Price
E-Plus			
16	32" E-Plus Retractable Cartridge Display (see printout for quantity breakdown) 31.5"w x 90"h (v.o. 31.5"w x 83.25"h) Direct 1080 Print to Smooth Vinyl Banner Installed in New Hardware	\$292.66	\$4,682.56
Breeze 2			
8	Breeze 2 Tabletop Retractable Banner Stand (see printout for quantity breakdown) 11"w x 17"h (plus 3" bottom leader) Direct 1080 Print to Smooth Vinyl Banner installed in Tabletop Display with box	\$38.83	\$310.64

SubTotal	\$4,993.20
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$4,993.20

From: Jean <jean@benchmarkimaging.com >
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CC: Matt@benchmarkimaging.com
Subject: [External] Project Hire-Ed Banner Stands <#BIDI30080>

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[attachment: bidi30080.pdf]