

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Invoice Number: 10610155

Invoice Date: 07/07/21

PO Number: P0374163

Check Number: E0085614

Check Amount: \$ 2,002.25

Check Date: 07/13/2021

Department ID: 12781

Reviewer Name:

Voucher Number: V0690045

Redaction Type: None

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

Document Below



4236 Grissom Drive  
Batavia, Ohio 45103  
(800) 607-8824  
FAX (800) 322-6000  
credit@kaeser-blair.com

# INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 10610155  
DATE: 7/07/21

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:

COLLEGE OF DUPAGE  
ATTN:Jelymar Mejia  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**3 WAY MATCH**

SHIP TO:

COLLEGE OF DU PAGE  
ATTN:Shipping & Recvng PO 374163  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

YOUR PO NUMBER  
374163

DATE SHIPPED  
6/29/21 FED-X

SHIP VIA

TERMS  
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
75	7196-04	SKULLCANDY JIB PLUS EARBUDS	24.9900	1,874.25
1		SET-UP	55.0000	55.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS  
NEWPORT PROMOTIONS  
TO REORDER CALL 847-398-5500  
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL 1,929.25  
\*\* SALES TAX .00  
LESS: PAYMENT/DEPOSIT .00  
SHIPPING & HANDLING 73.00  
TOTAL DUE 2,002.25

You can now pay your invoice online at  
paykaeser.com

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



3771 Solutions Center  
Chicago, IL 60677-3007

003037015

88352

COLLEGE OF DUPAGE  
ATTN:Jelymar Mejia  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

## REMITTANCE

INVOICE NO. 10610155  
DATE: 7/07/21

TOTAL DUE: 2,002.25  
Amount Paid

☐ IF PAYING BY CREDIT CARD,  
CHECK THIS BOX AND SEE THE  
BACK OF THIS FORM.

Please add the credit card CVV  
if submitting with remittance

003037015 49061015500 9 00200225 7

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From: invoices@kaeser-blair.com <invoices@kaeser-blair.com>  
Sent: Wed Jul 07 02:37:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Kaeser And Blair Invoices  
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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.

The invoice for your recent order from Kaeser & Blair is attached. Please note that payment can be made online at paykaeser.com. Thank you for your business.

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[attachment: 10610155.PDF]