

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1200680
Vendor Name: Poblocki Sign Co
Invoice Number: 105183
Invoice Date: 07/07/21
PO Number: P0000054
Check Number: E0085620
Check Amount: \$ 160.00
Check Date: 07/13/2021
Department ID: 00434
Reviewer Name: None
Voucher Number: V0690155
Redaction Type: None
Document Type: AP Invoice

Document Below



Poblocki Sign Company LLC
922 South 70th Street
Milwaukee WI 53214
414.453.4010

Invoice Number: 105183
Page: 1 of 2
Date: 7/7/2021
Salesperson: HSE
Project Manager: MACHELE J

Regular Invoice

Tax ID:

Tax ID:

Currency: USD US Dollar

6642

8

B COLLEGE OF DuPAGE
I ATTN: ACCOUNTS PAYABLE
L 425 FAWELL BLVD
L GLEN ELLYN IL 60137
United States

T
O

Fax:

APPROVED 07/08/21

S GLEN ELLYN CIVIC CENTER
I A J N I T A H A A K E
T 535 DUANE ST, STE 233
E GLEN ELLYN IL 60137

L
RITA HAAKE

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
91844	RITA HAAKE				BEST WAY	NET 30 DAYS
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

Project Name: RO GLEN ELLYN CIVIC CENTER NAMEPLATE

1	1.000	1.000	0.000	125.0000	125.00
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CI:

Item: INTERIOR MISC

Description: ADD VINYL COPY TO EXISTING FOOTER

Sign Type: 1.2f

EZ VINYL NOTE:

BILL COST TO JOB ORDER#: 90564-6

IS PRODUCT BEING SHIPPED OR INSTALLED? Please give to Interior for shipping

SITE CONTACT: Rita Haake

SIGN LOCATIONS:

Product only

SPECIAL INSTRUCTIONS:

QTY 1: SIGN TYPE 1.2f - add copy to customer-provided footer panel

COPY: Genie Bautista



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Sign Type: 1.2f

APPROVED 07/08/21

RITA HAAKE

Tax Jurisdiction
IL-TAX EXEMPT

Tax Rate
0.00

REMIT TO:
922 South 70th Street
Milwaukee, WI 53214

Sales Amount	125.00
Misc Charges	0.00
Freight	35.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	160.00

* 1.5% per month will be charged on a monthly basis for invoices not paid within 30 days

From: Accounts Payable <acctpay@cod.edu>
Sent: Wed Jul 07 11:41:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Poblocki Sign Company - Invoice Attached for Order# 91844

-----Original Message-----

From: poblocki.invoicing@poblocki.com
Sent: Wednesday, July 7, 2021 9:05 AM
To: Accounts Payable ; Haake, Rita
Subject: [External] Poblocki Sign Company - Invoice Attached for Order# 91844

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.

Thank you for your order. Please find your invoice attached for RO GLEN ELLYN CIVIC CENTER NAMEPLATE. If you need additional information please let us know.

We appreciate and value your business,
Poblocki Sign Company

[attachment: IN- 105183_OP-91844_20210707.pdf]