

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1434209
Vendor Name: Public Identity, Inc
Invoice Number: 80195
Invoice Date: 06/29/21
PO Number: P0374267
Check Number: E0085623
Check Amount: \$ 5,342.50
Check Date: 07/13/2021
Department ID: 00774
Reviewer Name: Sandra Gonzales
Voucher Number: V0689137
Redaction Type: Other
Document Type: AP Invoice

Document Below



1411 N. Batavia Street, Unit 103
Orange CA 92867
P: 323-266-1360
F: 323.266.1010
E: ar@publicidentity.com
www.publicidentity.com

Invoice

Invoice # 80195
Invoice Date 6/29/2021
Currency USD
Sales Rep Vic Della Ripa

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

APPROVED
07/07/21 **JENNIFER DUDA**

Terms	Due Date	PO #	Buyer Name
Net 30	7/29/2021		Sandra Gonzales

Item	Quantity	Unit Price	Amount
Dawson Stylus Soft Pen Color: Black Laser Etching / 1 location	500	\$1.11	\$555.00
Price Buster Cap Color: Navy Embroidery / 1 location	500	\$3.59	\$1,795.00
Run Charge	500	\$1.42	\$710.00
24 oz. TAG-A-LONG Aluminum Water Bottle Color: Silver	500	\$3.51	\$1,755.00
Shipping & Handling	1	\$527.50	\$527.50

Subtotal	\$5,342.50
Tax Total	\$0.00
Total	\$5,342.50
Payments/Credits	\$0.00
Amount Due	\$5,342.50



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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.

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Wed Jun 30 09:30:35 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu
Subject: Invoice for FY21 processing

Hello,

You may have received the attached invoice, but we have been experiencing some email attachment issues with this vendor, and I want to ensure that it was received.

Last day of fiscal. I hope you all have a relaxing weekend planned.

Thank you for all of your hard work.

Sandra

Sandra Gonzales, Administrative Assistant

Community Engagement | Marketing and Communications

College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

[attachment: Public Identity Invoice.PDF]