

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122422
Invoice Date: 06/28/21
PO Number: P0374001
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690023
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE

SUNBURST SPORTSWEAR

The Graphic Specialists of Embroidered and Imprinted Sportswear



95 N. Brandon Dr., Glendale Heights, IL 60139

info@sunburstsportswear.com

Phone (630) 924-8888 Fax (630) 924-0008

3 WAY MATCH

Page#	1
Invoice#	122422
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO#374001
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17927	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE												
FC: CYBER DEFENSE CLUB												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Gildan 8000 S/S Adult T-Shirts - Dark Heather				5	15	15	15	5		50	8.50	425.00
										5	10.50	52.50
Total										55	477.50	

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:42:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1029_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122421
Invoice Date: 06/28/21
PO Number: P0374003
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690025
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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3 WAY MATCH

INVOICE

Page#	1
Invoice#	122421
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO#374003
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17928	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE FC: COD BUDDIES												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Gildan 8000 Adult S/S T-Shirts - Sapphire Blue					5	10	10	8	3	25	6.00	150.00
										8	8.00	64.00
										3	9.00	27.00
Total										36		241.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:42:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1030_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122420
Invoice Date: 06/28/21
PO Number: P0374005
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690026
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122420
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO#374005
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

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GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17930	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE FC: CASA DE AMIGOS												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
GI8000SPG 8000 Gildan 50% cotton 50% polyester Adult T-Shirt 190 g/m2 - Sports G				4	10	15	7			36	6.00	216.00
Total										36		216.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:42:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1031_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122429
Invoice Date: 06/28/21
PO Number: P0374153
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690027
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122429
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	STUD. LIFE VESTS PO#374153
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
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GLEN ELLYN, IL 60137

Ship To:

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GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17962	06/28/2021	06/22/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE												
LC: OFFICE OF STUDENT LIFE STREET TEAM, EMB												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Port Authority F219 Value Fleece Vest - Forest Green				3	5	5	5	2		18	32.00	576.00
									2	34.00	68.00	
MISC1 Port Authority F219 Value Fleece Vest - Forest Green XS				ONE						Total	Price	Extended
				2						2	32.00	64.00
Total										22	708.00	

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:41:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1022_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122428
Invoice Date: 06/28/21
PO Number: P0374008
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690028
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122428
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO #374008
Buyer	Chuck Steele/FRANK ROBB

Bill To:

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GLEN ELLYN, IL 60137

Ship To:

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425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17923	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE LC: GIRL UP, 3C												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
GI8000BLK Gildan 5.5 OZ 50/50 T-Shirt Black				8	10	10	8			36	8.00	288.00
Total										36		288.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:41:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1023_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122427
Invoice Date: 06/28/21
PO Number: P0374002
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690030
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122427
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO#374002
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

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425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17929	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE LC: FUTURE PHYSICIANS CLUB												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Gildan 8000 Adult S/S T-Shirts - Sand				4	5	5	4			18	8.50	153.00
MISCA Gildan 18500 Adult Hooded Sweatshirts - Sand				3	3	3	3			12	20.00	240.00
Total										30	393.00	

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:41:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1024_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122425
Invoice Date: 06/28/21
PO Number: P0374004
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690031
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122425
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO#374004
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17925	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE FC: C.I.A.O												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
GI8000BLK Gildan 5.5 OZ 50/50 T-Shirt Black				15	20	20	15			70	7.00	490.00
Total										70		490.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:42:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1026_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122426
Invoice Date: 06/28/21
PO Number: P0374009
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690046
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122426
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO#374009
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17924	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE FC: THE FRENCH CLUB												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Gildan 8000 Adult S/S T-Shirts - Charcoal				15	20	20	15			70	7.00	490.00
Total										70	490.00	

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:41:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1025_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122424
Invoice Date: 06/28/21
PO Number: P0374000
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690048
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122424
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO#374000
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent
S17926	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061

16997COD COLLEGE OF DUPAGE

FC: MHAT LOGO

Description	S	M	L	XL	2XL	3XL	Total	Price	Extended
GI8000MAR Gildan 5.5 OZ 50/50 T-Shirt Maroon	4	5	5	4			18	8.00	144.00
	S	M	L	XL	2XL		Total	Price	Extended
GI18500MAR 18500 Gildan Adult Hooded Sweatshirt 7.75 oz - Maroon	3	3	3	3			12	19.50	234.00
Total							30		378.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:42:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1027_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122423
Invoice Date: 06/28/21
PO Number: P0374013
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12931
Reviewer Name:
Voucher Number: V0690050
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122423
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO#374013
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17932	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE FC: LIVING LEADERSHIP												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
GI8000NAV Gildan 5.5 OZ 50/50 T-Shirt Navy				30	30	10	15	2	1	85	5.50	467.50
										2	7.50	15.00
									1	8.50	8.50	
Total										88	491.00	

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:42:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1028_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122431
Invoice Date: 06/28/21
PO Number: P0374006
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name:
Voucher Number: V0690051
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122431
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	PO#374006
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S17931	06/28/2021	06/17/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061				
16997COD COLLEGE OF DUPAGE												
LC: BIOTECH CLUB												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA				5	5	5	5			20	25.00	500.00
Gidlan 18000 Adult 1/4 Zip Pullover - Tweed												
Total										20		500.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:41:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1020_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 122430
Invoice Date: 06/28/21
PO Number: P0374012
Check Number: E0085631
Check Amount: \$ 5,076.50
Check Date: 07/13/2021
Department ID: 12931
Reviewer Name:
Voucher Number: V0690052
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Page#	1
Invoice#	122430
Customer#	16997
Invoice Date	06/28/2021
Due Date	06/28/2021
Customer PO#	FUEL PANTRY PO#374012
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

3 WAY MATCH

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent
S17969	06/28/2021	06/25/2021		COD Comp Chk	Customer Pickup	630-942-2642	630-942-3744	061

16997COD COLLEGE OF DUPAGE

FC: FUEL GARDEN & PANTRY

FB: MISSION STATEMENT

Description	S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA	10	10	10	10			40	9.00	360.00
Gildan 8000 Adult S/S T-Shirt - Charcoal					4		4	11.00	44.00
Total							44		404.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:41:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1021_001.pdf]