

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Invoice Number: 10720091

Invoice Date: 07/20/21

PO Number: P0374163

Check Number: E0085703

Check Amount: \$ 2,586.68

Check Date: 07/21/2021

Department ID: 12781

Reviewer Name:

Voucher Number: V0692206

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. 10720091

DATE: 7/20/21

CUSTOMER NUMBER 003037015

DEALER NUMBER

88352

3 WAY MATCH

BILL TO:

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

SHIP TO:

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

YOUR PO NUMBER
374163

DATE SHIPPED
7/20/21

SHIP VIA
OTHER

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
200	DK9512	STATIONERY BOXED SET	7.6900	1,538.00
300	NB126	CONTRAST ECOBOARD JOURNAL	2.4300	729.00
1		SET-UP	50.0000	50.00
1		SET-UP	55.0000	55.00
1		PROOF	10.0000	10.00

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

SUBTOTAL 2,382.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 204.68
TOTAL DUE 2,586.68

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.



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

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

REMITTANCE

INVOICE NO. 10720091
DATE: 7/20/21

TOTAL DUE: 2,586.68
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 49072009100 3 00258668 0

From: invoices@kaeser-blair.com <invoices@kaeser-blair.com>
Sent: Tue Jul 20 11:36:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Kaeser And Blair Invoices

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.

×

[attachment: 10720091.PDF]