

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628848
Vendor Name: Professional Graphics Inc
Invoice Number: A0004548
Invoice Date: 07/09/21
PO Number: P0373539
Check Number: E0085717
Check Amount: \$ 3,407.70
Check Date: 07/21/2021
Department ID: 11999
Reviewer Name:
Voucher Number: V0690545
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

PROGRAPHICS

PO 373539
 Line 3 \$29.69
 Line 4 \$1120.44
 Line 6 \$1296.00
 Line 7 \$961.57

Invoice #A0004548

PO #: 373539

Order Title: Frida Kahlo Cut Vinyl

Contact: Jeff Dolphin

Payment Due Date: 07/09/2021

Payment terms: Net 30

Account Manager: Jane Messenger

Bill To:

College of DuPage Accounts Payable
 425 Fawell Blvd.
 Glen Ellyn IL 60137

APPROVED

By Ellen McGowan at 3:31 pm, Jul 13, 2021

Remit Payment To:

Professional Graphics Inc.
 4404 Boeing Drive
 Rockford IL 61109
 Phone: 800-747-2741

Ship to:

Cleave Carney Museum of Art
 425 Fawell Blvd
 Glen Ellyn IL 60137

AP VERIFIED
07/15/21 - BETHANY CRUSE

Description	Quantity	Unit Price	Extended Price
3M 160-10C (Frida_CutVinyl_Brown_210504_00.indd)	9	\$74.62	\$671.58
60.25 x 60.25 3M 160-10C (Frida_CutVinyl_Pink_210504_00.indd)	2	\$74.62	\$149.24
6.5 x 6.25 3M 160-10C (Frida_Labels_ColorTests_210506_00.indd)	1	\$45.00	\$45.00
UPS Ground - Shipping Charges for Cleave Carney Museum of Art Glen Ellyn IL: 1Z67960Y0309743452	1	\$12.93	\$12.93
PGI Delivery - Shipping Charges for Cleave Carney Museum of Art Glen Ellyn IL: Jeff Dolphin delivered 5-14-2021	1	\$38.00	\$38.00
3M 160-10C (Frida_Labels_FridaGallery_210512_00.indd)	27	\$19.24	\$519.48
3M 160-10C (Frida_Labels_Rails_210512_00.indd)	59	\$15.73	\$928.07
3M 160-10C (Frida_Labels_Timeline_210512_01.indd)	29	\$18.85	\$546.65
PGI Delivery - Shipping Charges for Justin Witte Oak Park IL: Jim Smith & Chase Stata 5/24/21	1	\$38.00	\$38.00
3M 160-10C (Frida_Labels_Walls_210512_00.indd)	20	\$18.38	\$367.60
3M 160-10C (Frida_Labels_Edits_210519_00.indd)	5	\$18.23	\$91.15

Special Notes and Instructions

Subtotal	\$3,318.77
Shipping Total	\$88.93
Tax Total	\$0.00
Pay this amount	
Total	\$3,407.70

62 Print General G20_KAHLOLOBBY
 05-60-11999-5402001
 \$3407.70

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jul 13 15:45:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Professional Graphics #A0004548 3407.70

Please process the attached invoice for FY21. This was tricky because the invoice does not match the PO exactly.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Professional Graphics Inv A0004548 3407.70 06-11-21.pdf]